	A G V I Q CH2M HILL				CON	TRAC 7	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DAT	E: 3/5/2012
	CH2	M HILL					_	NAL SHEETS IF NECES			REVISION NO	o: 00
	Cmall D	usiness R	PAC.			(-11		. 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	/		REVISION DA	TE: N/A
)-08-D-10	106									
CTO NO:	WE23				PROJEC' Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ıa-NY,	Seamans Neck	REPORT NO: 0	01
PROJECT	NO: 4202	233			PROJEC'	Γ QC MANAC	GER: Don Congei	•	SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND IN	SPECTIO	NS								
			ELD THIS			⊠ YES	□ NO	IF YES, ATTACH SAF				
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DATE	CHECI		NSPECTION AND	CONTRACTOR
								ES OF WORK STATUS	5			
DFO	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation					
	3						riping and Utilities ete Work					
	4				Dro		ete work nt, Piping and Valv	res				
	5				F10		-up and Testing	C 3				
	6						bilization					
	7						m O&M					
	8				Te		AC System Remov	al				
	WAS PR	EPARATO	ORY PHAS	E WOR	RK PERFO	RMED TODA	Y?	⊠ YES	s [□ NO	· ·	
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	ENTAL PREPA	ARATORY PHAS	E CHECKLIST.				
*		DFOW No	o.(from list a	ibove).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
₩	1					Mobilize to	the site				001	
AR												
EP												
PR												
DEOMA	T (C 1:	. 1			NITIAL	AND FOL	LOW-UP FE	ATURE OF WORK				
DFOW N	No.(from lis	t above)	Initial	Phase	i	Mobilization a	and site work began		nent/Fin	ding/Action		
	1		Follow up			oomzanon a	ina site work begai	i today.				
			Initial									
			Follow up Initial									
			Follow up									
			Initial Follow up] 							
			Initial									
			Follow up									
			Initial Follow up									
			Initial									
			Follow up Initial									
			Follow up									
			Initial	·								
			Follow up	<u> </u>				REWORK ITEMS CO				
TASK/ACTIVITY DATE ISSUED						DESCRIPTION	J	(FROM REWORK IT			CORRECTIVE ACT	ION(S) TAKEN
1ASK/AC	TASK/ACTIVITY DATE ISSUED					LUCKII HUN	•	IASK/ACI	.1111		CORRECTIVE ACT	IOIN(0) IAKEN
			+									
			+									

	H2M HILL iness RAC 08-D-1006	CONTR		TOR QUA				REPOI	RT	REPORT DATE: REVISION NO: REVISION DATE	00
CTO NO: WE23		PROJECT NAI Road Water Pla		CATION: Interim	Emergency LP	GAC / Aqua	a-NY, S	eamans Necl	ζ.	REPORT NO: 001	
PROJECT NO: 420233	3	PROJECT QC	MANA	GER: Don Conger			SITE	H&S SPECIA	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	NY	SA	AMPLING/TESTING	PERSONNEL
N/A											
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	d and in	spected against sp	ecifications)			1			
MATERIAL/	EQUIPMENT DESCRIPT	TION		SPECIFICATION	ON			CEPTED?		COMMENT/REASO	N/ACTION
2 Loads Crushed Rock (bed)	for construction entrance a	nd frac tank	N/A			YES 🛭	₫	NO 🗆	None		
						YES [NO 🗆			
						YES [NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
SUBMITTALS INSPE			1			1					
SUBMITTAL NO	SUBMITTAL DESC	CRIPTION	S	SPEC/PLAN REFEI	RENCE		BMITT PROVI			COMMENT/REASO	N/ACTION
032 033000-1	Formwork		03300	00 - 8		YES 🛭	₫	NO 🗆	Appro	ved as Noted, see revi	ew form
						YES [NO 🗆			
						YES [NO 🗆			
						YES [NO 🗆			
	ANCE ACTIVITIES, IN		TIONS '	TAKEN: N/A							
	OCKPILE AREA INSPI	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTO						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile										
NO OF CONTAINERS:	0	NO OF TANK	S:	0	NO OF ROI	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S: N/A	•		•							
TRANSPORTATION .	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QU	JANTITIES:							
Four 20-CY dump trucks	s of topsoil removed from	the site and taken	to the D	Oarr Construction Ya	ard for recycle	reuse.					
GENERAL COMMEN	VTS (rework, directives, etc.	c.):									
	ENTS (examples, as applic	able: preparatory	phase c	checklist, QC meetir	ng minutes, saf	ety meeting	minute	s, crane inspe	ections, o	crane operation checkl	ist, COCs, weight
	es, rework item list, testing									1 for Mobilization and	d Site Preparation.
equipment and mater compliance with the compliance	ractor, I certify that this ial used and work perfo contract drawings and s	ormed during th	is repo	orting period is in	Jo.	well R.	Con	Ja M		3/5/2	012
knowledge except as	ногеи ін ініз герогі.					PROJECT QO	C MANA	GER'S SIGNA	TURE		DATE
	ractor, I attest that the rerial, is in compliance w				Jo.	well L.	Con	The Market of the Control of the Con		3/5/2	012
					-	PROJECT QO	C MANA	GER'S SIGNA	TURE		DATE

	AC	VIC)		CON	NTRAC	ΓOR QUA	LITY CONTI	ROL	REPORT	REPORT DATE	E: 3/6/2012
	CH:	2M HILL	-			(AT	TACH ADDITIO	NAL SHEETS IF NECES	SARY)		REVISION NO	: 00
	Small B	usiness F	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ua-NY,	Seamans Neck	REPORT NO: 00)2
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Conge	er	SITE	H&S SPECIALIST	: Don Conger	
SAFETY	MEETING	GS AND I	NSPECTION	NS								
WAS A S.	AFETY MI	EETING H	ELD THIS I	DAY?			□ NO	IF YES, ATTACH SA	FETY M	IEETING MINUTE	S	
WAS CRA	ANE USED	ON THE	SITE THIS I	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			INSPECTION AND (CONTRACTOR
						DEFI	NABLE FEATU	RES OF WORK STATUS	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation				⊠	
	2						Piping and Utilities	S				
	3				D		rete Work nt, Piping and Val					
	5				Pro		t-up and Testing	ves				
	6						bilization					
	7						m O&M					
	8				Te		AC System Remo	val				
		REPARATO	ORY PHASE	E WOR		RMED TODA		⊠ YE.	S [NO NO		
	IF YES.	FILL OUT	AND ATT	ACH SI	JPPLEMI	ENTAL PREPA	ARATORY PHAS	SE CHECKLIST.	_	_		
RY			o.(from list a					TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY												ORT NO.
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3					Concrete V	Vork				002	
I A												
E E												
Ы												
				TAI	TOTAT	AND FOL	I OW LID EL	ATURE OF WOR	7. 001	MATERIES		
DFOW N	No.(from lis	st above)	1	Phase	IIIAL	AND FOL	LUW-UP FE	EATURE OF WORL		ding/Action		
DIOW I	1		Initial	\boxtimes		Mobilization,	site preparation, a	nd material delivery contin				
	3		Follow up Initial			Concrete exca	vation took place	today, including soil densi	ty testin	g.		
			Follow up Initial	<u> </u>								
			Follow up									
			Initial Follow up									
			Initial									
			Follow up Initial									
			Follow up	ᆸ								
			Initial Follow up									
			Initial									
			Follow up									
			Follow up ED TODAY		7)			REWORK ITEMS CO				
TASK/AG		DATE I	SSLIED	INESS		DESCRIPTION	J.	(FROM REWORK IT			CORRECTIVE ACT	ION(S) TAKEN
1713K/AC		DATE	SSULD			JESCKII IIOI	1	I ASIVAC			CORRECTIVE ACT	IOH(D) ITIKEN
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								1				
								†				

AGVIQ-CI	H2M HILL	CONTR	RACTO	OR Q	UAI	LITY C	ONTR	ROL	REPOI	RT	REPORT DATE:	3/6/2012
Small Bus	iness RAC			_		AL SHEETS					REVISION NO:	00
N62470-0	08-D-1006										REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla		ION: I	nterim E	imergency LP	GAC / Aqu	ıa-NY, S	Seamans Necl		REPORT NO: 002	
PROJECT NO: 420233	3	PROJECT QC	MANAGER	R: Don (Conger			SITE	H&S SPECIA	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED											
S	SAMPLING/TESTING PE	RFORMED				SAMPLING/	TESTING (COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
Soil Density Testing (Se	e attached report)				Long Is	sland Testing				Dinene	Quick	
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	d and inspec	cted aga	inst spe	cifications)						
MATERIAL/	EQUIPMENT DESCRIPT	TON		SPECIF	ICATIO	N			CCEPTED?		COMMENT/REASO	N/ACTION
Formwork Delivered to	the site.		033000				YES	X	NO 🗆	Steel fo	ormwork used	
							YES		NO 🗆			
							YES		NO 🗆			
							YES		NO 🗆			
					YES		NO 🗆					
						YES		NO 🗆				
					YES		NO 🗆					
SUBMITTALS INSPE			1									
SUBMITTAL NO	SUBMITTAL DESC	CRIPTION	SPEC	C/PLAN	REFER	ENCE		JBMIT PPROV			COMMENT/REASO	N/ACTION
							YES		NO 🗆			
							YES		NO 🗆			
							YES [NO 🗆			
							YES		NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	CLUDING ACT	TIONS TAK	KEN: N	I/A							
ACCUMULATION/ST	OCKPILE AREA INSPI	ECTION										
INSPECTION PERFORMED BY:	Don Conger					SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				•							
NO OF CONTAINERS:	0	NO OF TANKS	S: 0			NO OF ROL	L-OFF BC	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S: N/A		I									
TRANSPORTATION .	AND DISPOSAL ACTIV	TTIES/SUMMA	RY/QUAN	TITIES:	:							
One 30-CY roll-off was trimmings.	used to transport construct	ion debris to the I	Darr Constru	action Ya	ard for re	ecycle/reuse.	Debris incl	uded tw	o fence posts	one sur	valance camera post,	and tree
GENERAL COMMEN	NTS (rework, directives, etc.	c.):										
None.												
tickets, manifests, profile	ENTS (examples, as applicates, rework item list, testing	plan and log, etc	.):			_				ections, c	rane operation checkl	ist, COCs, weight
Safety Tailgate meeting	sign in sheet and minutes,	Preparatory Phase	e Report 002	2 for Con	icrete w	ork, and soil o	lensity test	ing resu	its.	-	3/6/2	012
equipment and mater	ractor, I certify that this ial used and work perfo contract drawings and s noted in this report.	ormed during th	is reportin	g perio		To	red L	Con	in M		3/0/2	012
	<i>x</i> - ··					1	PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the verial, is in compliance w	sted,	To	rest L.	Con	in M	1	3/6/2	012			
							PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE

	AC	VIC)		CON	TRAC	ΓOR QUA	LITY CONTR	ROL	REPORT	REPORT DATE	E: 3/7/2012
	CH2	M HILI	-			(AT	TACH ADDITIO	NAL SHEETS IF NECES	SARY)		REVISION NO	: 00
	Small B	usiness I	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, Se	eamans Neck	REPORT NO: 00)3
PROJECT	NO: 4202	233			PROJEC	Γ QC MANAC	GER: Don Conge	r	SITE H	I&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	NS								
WAS A S.	AFETY ME	ETING H	ELD THIS	DAY?		☑ YES	□ NO	IF YES, ATTACH SAI	FETY ME	EETING MINUTES		
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA			NSPECTION AND (CONTRACTOR
								RES OF WORK STATUS	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation					
	3	_					riping and Utilities ete Work	<u> </u>				
	4	_			Pro		ete work nt, Piping and Val	Wes				
	5				110		-up and Testing	ves				
	6					-	bilization					
	7						m O&M					
	8				Te	mporary LPG	AC System Remov	/al				
	WAS PR	EPARAT	ORY PHAS	E WOF	RK PERFO	RMED TODA	Υ?	☐ YES	S 🛛	NO		•
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	NTAL PREPA	ARATORY PHAS	SE CHECKLIST.				
RY		DFOW N	o.(from list	above).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPC	ORT NO.
₹												
AI												
E												
PF												
				TN	ATTOT A T	AND EOL	LOWIDEE	ATUDE OF WODE	Z CON	IMENITO		
DFOW N	No.(from lis	t above)		Phase	NIIIAL	AND FUL	LOW-UP FE	ATURE OF WORK		ing/Action		
210 1	1	- 100 (0)	Initial	×		Mobilization,	site preparation, a	nd material delivery contin				
	3		Follow up	\boxtimes		Work began or	n installation of fo	ormwork and rebar.				
			Follow up Initial	<u> </u>								
			Follow up									
			Initial Follow up	, 📙								
			Initial									
			Follow up	, <u> </u>								
	Initial Follow up											
			Initial									
			Follow up									
			Follow up Initial									
REWORI	K ITEMS I	DENTIFI	Follow up					REWORK ITEMS CO	ORRECT	TED TODAY		
(NOT CORRECTED BY CLOSE OF BUSINI					-			(FROM REWORK IT	TEMS LI	ST)		
TASK/AG	TASK/ACTIVITY DATE ISSUED					DESCRIPTION	1	TASK/ACT	ΓΙVΙΤΥ	(CORRECTIVE ACT	ION(S) TAKEN
								+				

AGVIQ-CE	H2M HILL	CONTR	RACTOR ()UA	LITY C	ONTR	$\overline{\mathbf{OL}}$	REPO	RT	REPORT DATE:	3/7/2012
Small Busi	iness RAC		(ATTACH AD	_						REVISION NO:	00
N62470-0	8-D-1006		(,			REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM	ME/LOCATION:	Interim I	Emergency LP	GAC / Aqua	-NY, S	eamans Nec	k	REPORT NO: 003	
		Road Water Pla				-					
PROJECT NO: 420233		PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECL	ALIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	OMPA	NY	SA	AMPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIPM	MENT INSPECTION (M	Iaterials received	d and inspected ag	ainst spe	ecifications)						
MATERIAL/	EQUIPMENT DESCRIPT	ION	SPECII	FICATIO	ON	MATERIA	AL AC	CEPTED?		COMMENT/REASO	N/ACTION
No. 6 Steel (rebar)			033000			YES 🏻	1	NO 🗆	Domes Provid	stic Steel Used, Mill C	erts to be
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
					YES]	NO 🗆				
					YES]	NO 🗆				
						YES]	NO 🗆			
SUBMITTALS INSPE	CTION / REVIEW										
SUBMITTAL NO	SUBMITTAL DESC	N REFE	RENCE		BMITT PROVI			COMMENT/REASO	N/ACTION		
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN:	N/A					•		
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTO						
ACCUMULATION/ STOCKPILE AREA	No Stockpile										
NO OF	0	NO OF TANKS	S: 0		NO OF ROI	LL-OFF BOX	KES:	0		NO OF DRUMS:	0
CONTAINERS:											
INSPECTION RESULT											
None.	AND DISPOSAL ACTIV	TTIES/SUMMA	RY/QUANTITIES	S:							
GENERAL COMMEN	TS (rework, directives, etc.	e.):									
None.											
	ENTS (examples, as applices, rework item list, testing			C meetin	g minutes, saf	fety meeting i	minute	s, crane inspe	ections, o	crane operation checkl	ist, COCs, weight
Safety Tailgate meeting	sign in sheet, Daily Pre-Ta	sk Safety Plan, R	ebar Bundle Inform	ation.							
equipment and materi	ractor, I certify that this ial used and work perfo contract drawings and s noted in this report.	ormed during th	is reporting perio		To	net Ri	Con	in the		3/7/2	012
						PROJECT QC	MANA	GER'S SIGNA	ATURE		DATE
	ractor, I attest that the verial, is in compliance v			ested,	Jo.	net R.	Con	in M		3/7/2	012
						PROJECT QC	MANA	GER'S SIGNA	ATURE		DATE

	AC	VIC)		CON	TRAC	TOR QUA	LITY CONTI	ROL	REPORT	REPORT DAT	TE: 3/8/2012
	CH2	M HIL	L			(AT	TACH ADDITIO	NAL SHEETS IF NECES	SSARY)		REVISION NO	D: 00
	Small B	usiness l	RAC								REVISION DA	ATE: N/A
)-08-D-1										
CTO NO:					PROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, S	eamans Neck	REPORT NO: (004
PROJECT	NO: 4202	233		1	PROJEC	T QC MANAC	GER: Don Conge	er	SITE I	H&S SPECIALIS	T: Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	ONS					1			
WAS A S.	AFETY ME	EETING F	HELD THIS	DAY?			□ NO	IF YES, ATTACH SA	FETY M	EETING MINUT	ES	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			FINSPECTION AND	CONTRACTOR
						DEFI	NABLE FEATUI	RES OF WORK STATUS	S			
DF	OW No.					Definable Fo	eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation			⊠	⊠	
	2				1		Piping and Utilities	3				
	3						rete Work					
	4				Pro		nt, Piping and Val	ves				
	5					-	t-up and Testing					
	7						em O&M					
	8				То		AC System Remov	vo1			+ -	
		EDADAT	ODV DUAS	E WODE		RMED TODA		Val ☐ YES	<u> </u>	NO NO		
									з <u>Б</u>	NO		
*			I AND ATT		PPLEMI	ENTAL PREPA	ARATORY PHAS	TASK/ACTIVITY			DDEDADA	ATORY PHASE
OR		DIOW IV	io.(mom nst	above).				TASICACTIVITI				ORT NO.
Å T												
 												
PREPARATORY												
X												
				IN	ITIAL	AND FOL	LOW-UP FE	ATURE OF WORL	K COM	MENTS	•	
DFOW N	No.(from lis	t above)		Phase						ing/Action		
	3		Initial Follow up			Work was con	npleted on installa	tion of formwork and reba	r. The co	oncrete pour for th	e frost wall took place	e today.
			Initial Follow up									
			Initial Follow up									
			Initial Follow up									
			Initial Follow up									
			Initial									
Follow up ☐ Initial ☐												
			Follow up									
			Follow up									
REWOR	K ITEMS I	DENTIF	Follow up	p 🗆				REWORK ITEMS C	ORREC'	TED TODAY		
(NOT CO	RRECTEI	BY CL	OSE OF BU					(FROM REWORK I'	TEMS L			
TASK/ACTIVITY DATE ISSUED					I	DESCRIPTION	N	TASK/ACT	ΓΙVΙΤΥ		CORRECTIVE AC	ΓΙΟΝ(S) TAKEN

AGVIQ-CH	H2M HILL	CONTR	ACTOR	OUA]	LITY C	ONTRO) L]	REPOI	RT	REPORT DATE:	3/8/2012
Small Busi	iness RAC			_	IAL SHEETS					REVISION NO:	00
N62470-0	8-D-1006		,							REVISION DATE	E: N / A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION:	Interim I	Emergency LP	GAC / Aqua-N	NY, Se	eamans Neck		REPORT NO: 004	
PROJECT NO: 420233			MANAGER: Do	n Conger		S	SITE F	I&S SPECIA	ALIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S.	AMPLING/TESTING PEI	RFORMED			SAMPLING/	TESTING CO	MPA	NY	SA	MPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	l and inspected a	gainst spe	ecifications)						
	EQUIPMENT DESCRIPT		_	IFICATIO		MATERIAI	L ACC	CEPTED?		COMMENT/REASO	N/ACTION
Concrete			033000			YES 🏻		NO 🗆	review	ete tickets attached to te ed on site and found to ed submittal.	
						YES 🗆		NO 🗆			
						YES 🔲		NO 🗆			
						YES 🗆		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
					YES 🗆		NO 🗆				
SUBMITTALS INSPE	CTION / REVIEW							•			
SUBMITTAL NO							MITT. ROVE			COMMENT/REASO	N/ACTION
						YES		NO 🗆			
				YES		NO 🗆					
						YES 🗆		NO 🗆			
						YES 🗆		NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	CLUDING ACT	TONS TAKEN:	N/A							
ACCUMULATION/ST	OCKPILE AREA INSPI	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR			Joseph R.	mys		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located ju	st east of the exca	avation for the cor	crete pad.	. Silt fences in	stalled around	l area a	as required.			
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOXE	ES:	0		NO OF DRUMS:	0
INSPECTION RESULT:	S: N/A										
TRANSPORTATION A	AND DISPOSAL ACTIV	ITIES/SUMMA	RY/QUANTITIE	ES:							
None.											
GENERAL COMMEN	TS (rework, directives, etc	:.):									
None.											
tickets, manifests, profile	ENTS (examples, as applicates, rework item list, testing an, Concrete Delivery Ticl	plan and log, etc.		QC meetin	ng minutes, saf	ety meeting m	ninutes	, crane inspe	ctions, c	rane operation checkl	ist, COCs, weight
			1 . 1						1	3/8/20	012
equipment and materi	actor, I certify that this al used and work perfo ontract drawings and s noted in this report.	rmed during th	is reporting per		Jo.	with Ric	orig	ea lit			
· · · ·						PROJECT QC M	MANA	GER'S SIGNA	TURE		DATE
	ractor, I attest that the v rial, is in compliance w			uested,	To	ned Li C	ori	in M	7	3/8/20	012
				PROJECT QC M	MANA	GER'S SIGNA	TURE		DATE		

	A G V I Q CH2M HILL				CON	NTRAC'I	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DAT	E: 3/9/2012
	CH2	M HILL					_	NAL SHEETS IF NECES			REVISION NO) : 00
	C II D	naina na D	M.C			`			,		REVISION DA	ATE: N/A
		usiness R)-08-D-10										
)-U8-D-10	100									
CTO NO:	WE23				PROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ıa-NY,	Seamans Neck	REPORT NO: 0	05
PROJECT	NO: 4202	133			PROJEC'	T QC MANAC	GER: Don Conger	•	SITE	H&S SPECIALIST	: Don Conger	
SAFETY	MEETING	S AND IN	SPECTIO	NS								
WAS A SA	AFETY ME	EETING H	ELD THIS	DAY?			□ NO	IF YES, ATTACH SAF	FETY M	MEETING MINUTE	S	
WAS CRA	NE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DATE	CHECI		INSPECTION AND	CONTRACTOR
								ES OF WORK STATUS	8			
DFC	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation					
	2				1		riping and Utilities ete Work					
	4				Dec		ete Work nt, Piping and Valv	rec .				
	5				FIU		-up and Testing	C 3				
	6						bilization					
	7						m O&M				 	
	8				Te	mporary LPGA	AC System Remov	al				
	WAS PR	EPARATO	ORY PHAS	E WOR	RK PERFO	RMED TODA	Y?	☐ YES	S [NO NO	<u></u>	1
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	ENTAL PREPA	ARATORY PHAS	E CHECKLIST.				
RY		DFOW No	o.(from list a	ibove).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REP	ORT NO.
[A]												
AF												
EE												
PR												
DEOW N	Vo.(from lis	t abova)		Phase	NITIAL	AND FOL	LOW-UP FE.	ATURE OF WORK		MMENTS ding/Action		
DIOWI	3	t above)	Initial	X	1	Inner formwor	k was stripped tod	ay on the frost walls.	icii/1 iii	ding/Action		
			Follow up Initial									
			Follow up		<u> </u>							
			Initial									
			Follow up Initial									
			Follow up									
			Initial Follow up									
			Initial									
	Follow up											
			Initial Follow up									
			Initial									
			Follow up Initial									
REWORE	K ITEMS I	DENTIFI	Follow up					REWORK ITEMS CO	ORREC	CTED TODAY		
(NOT CORRECTED BY CLOSE OF BUSIN								(FROM REWORK IT	TEMS I	LIST)		
TASK/AC	TASK/ACTIVITY DATE ISSUED					DESCRIPTION	J	TASK/ACT	TIVITY		CORRECTIVE ACT	TION(S) TAKEN
			+									

AGVIQ-CI	H2M HILL	CONTR	RACT	OR QUA	LITY C	ONTR	OL	REPOR '	\mathbf{T}	REPORT DATE:	3/9/2012
Small Bus	iness RAC			TACH ADDITION						REVISION NO:	00
N62470-0	08-D-1006		(,		F	REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla		ATION: Interim I	Emergency LP	GAC / Aqu	ıa-NY, S	Seamans Neck	F	REPORT NO: 005	
PROJECT NO: 420233	3	PROJECT QC	MANAGI	ER: Don Conger			SITE	H&S SPECIAL	IST: D	on Conger	
SAMPLING/TESTING	G PERFORMED	•				1					
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING (COMPA	NY	SAN	IPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIPM	MENT INSPECTION (M	Aaterials received	d and inst	pected against spe	ecifications)			<u>. </u>			
	EQUIPMENT DESCRIPT			SPECIFICATION		MATERI	IAL AC	CEPTED?	C	OMMENT/REASO	N/ACTION
None						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
								NO 🗆			
CLIDA META A C INCIDE	CONON / DEVIEW					YES		NO L			
SUBMITTALS INSPE		an in the same	an an	NEGRY AND DEFEN	NEW CE	av.	VD 3 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		-	010000000000000000000000000000000000000	NA CETTON
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SP	PEC/PLAN REFEI	RENCE		JBMITT PPROVI		C	OMMENT/REASO	N/ACTION
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TA	AKEN: N/A							
	OCKPILE AREA INSP		10110 11								
INSPECTION	Don Conger	2011011			SIGNATUR	E.OF		7			
PERFORMED BY:	cg.				INSPECTO			Joseph R. Co.	The same		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located ju	ust east of the exca	avation fo	r the concrete pad	. Silt fences ir	stalled arou	und area	as required.			
NO OF CONTAINERS:	0	NO OF TANKS	S:	0	NO OF ROL	L-OFF BO	XES:	0	N	O OF DRUMS:	0
INSPECTION RESULT	S. N/A										
	AND DISPOSAL ACTIV	ZITIES/SIIMMA	DV/OIIA	NTITIEC.							
None.	AND DISPOSAL ACTIV	THES/SUMMA	K1/QUA	ANTITIES.							
GENERAL COMMEN	NTS (rework, directives, et	c.):									
None.											
	ENTS (examples, as applices, rework item list, testing					ety meeting	g minute	es, crane inspect	ions, cra	ne operation checkl	list, COCs, weight
equipment and mater	ractor, I certify that thi ial used and work perfo contract drawings and s	ormed during th	is report	ting period is in	Jo.	neh Li	Con	ya M	7	3/9/2	012
monicuse except us	полой ин инь теропі.					PROJECT Q	C MANA	AGER'S SIGNATI	URE		DATE
	ractor, I attest that the erial, is in compliance v				Jo.	with K	Con	ga M	7	3/9/2	012
						PROJECT Q	C MANA	AGER'S SIGNATU	URE		DATE

	A G V I Q CH2M HILL				CON	NTRAC'I	TOR OUA	LITY CONTR	ROL	REPORT	REPORT DAT	E: 3/12/2012
	CH2	M HILL	-				_	NAL SHEETS IF NECES			REVISION NO) : 00
	Cmall D	usiness R	PAC			\ 		. 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	/		REVISION DA	TE: N/A
		-08-D-10)06									
CTO NO:	WE23				PROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, S	Seamans Neck	REPORT NO: 0	06
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Conger	•	SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND IN	NSPECTIO	NS								
			ELD THIS			⊠ YES	□ NO	IF YES, ATTACH SAF				
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION	CHECK		NSPECTION AND	CONTRACTOR
								ES OF WORK STATUS	S			
DFO	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation					
	3				-		riping and Utilities ete Work					
	4				Pro		nt, Piping and Valv	res				
	5				110		-up and Testing					
	6						bilization					
	7					Syste	m O&M					
	8				Te	mporary LPGA	AC System Remov	al				
	WAS PR	EPARAT(ORY PHAS	E WOR	RK PERFO	RMED TODA	Υ?	☐ YES	S [2	NO		
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	ENTAL PREPA	ARATORY PHAS	E CHECKLIST.				
RY		DFOW No	o.(from list a	above).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REP	ORT NO.
\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\												
A.												
E												
PF												
				TN	ATTOT A T	AND EOL	LOW ID EE	ATUDE OF WORL	Z COI	ANAENTE		
DFOW N	No.(from lis	t above)	1	Phase	NIIIAL	AND FOL	LOW-UP FE	ATURE OF WORK		ding/Action		
	3		Initial	X]	Interior of the	concrete pad was l	packfilled and compacted.		= =	layer.	
			Follow up Initial									
			Follow up									
			Initial Follow up									
			Initial									
			Follow up									
			Initial Follow up									
			Initial									
	Follow up Initial											
			Follow up									
			Initial Follow up									
			Initial									
REMORI	Z ITEMC I	DENTIFE	Follow up					REWORK ITEMS CO	ORPEC	TED TODAY		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSIN					S)			(FROM REWORK IT				
TASK/ACTIVITY DATE ISSUED					I	DESCRIPTION	ı	TASK/ACT	TIVITY	(CORRECTIVE ACT	TON(S) TAKEN
ı		i						i .		I		

	H2M HILL siness RAC	CONTR	RACTOR (_				REPOI	RT	REPORT DATE: REVISION NO:	
N62470-0	08-D-1006									REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAI Road Water Pla	ME/LOCATION: 1	Interim E	mergency LP	GAC / Aqu	a-NY, S	Seamans Neck		REPORT NO: 006	
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
5	SAMPLING/TESTING PE	RFORMED		5	SAMPLING/	TESTING (COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
Soil Density Testing				All Isla	and Testing				Eddie	Hayven, Dan Quick, O	Chris Japutra
MATERIALS/EQUIP	MENT INSPECTION (N	Materials received									
	/EQUIPMENT DESCRIP	ΓΙΟΝ		FICATIO	N			CEPTED?		COMMENT/REASO	N/ACTION
Compactable Fill			03 30 00			YES		NO 🗆		1 – 18 Yards	
Drainage Course – AAS	SHTO No. 57 Stone		03 30 00 (Drawin	ng S-1)		YES		NO 🗆	1 Load	1 – 22 Yards	
			ļ			YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES T		NO 🗆			
SUBMITTALS INSPE	CCTION / DEVIEW		<u>l</u>			IES L		NO L			
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SPEC/PLAN	N REEER	ENCE	SI	JBMIT	ΓΔΙ		COMMENT/REASO	N/ACTION
SCEWIT THE IVO	SOBNIT THE DES	CKII 1101V	SI EC/I E/II	VILLI LIC	EIVEE		PPROV			COMMENTARIASO	TV/ICTIOIV
						YES [NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TAKEN: 1	N/A							
	FOCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR			Joseph Red	mys		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located j	ust east of the exc	avation for the conc	erete pad.	Silt fences in	stalled arou	ınd area	as required.			
NO OF CONTAINERS:	0	NO OF TANK	S: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	rs: N/A	1.	•	<u> </u>							
TRANSPORTATION	AND DISPOSAL ACTIV	VITIES/SUMMA	RY/QUANTITIES	S:							
None.											
	NTS (rework, directives, et	rc.):									
None.	ENTS (examples, as applic	pable: preparatory	phase checklist Of	C meeting	a minutes saf	ety meeting	minute	e crane inche	ctions (crane operation checkl	ist COCs weight
	les, rework item list, testing								ctions, c		
equipment and mater	tractor, I certify that thi rial used and work perfice contract drawings and noted in this report	ormed during th	is reporting perio		No.	well Li	Con	ya M		3/12/	2012
s weage except us						PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE
	tractor, I attest that the erial, is in compliance			ested,	Jo.	well K.	Con	ya M	7	3/12/	2012
						PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE

	A C	V I C) L		CON		_	LITY CONT		REPORT	REPORT DAT	D : 00
	Small B	usiness l 0-08-D-1									REVISION DA	ATE: N/A
CTO NO:	WE23				PROJEC' Road Wa		CATION: Interin	Emergency LPGAC / A	qua-NY, S	Seamans Neck	REPORT NO: 0	07
PROJECT	NO: 4202	233			PROJEC	Γ QC MANAC	GER: Don Conge	er	SITE	H&S SPECIALIST	: Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	NS								
WAS A S	AFETY ME	ETING H	HELD THIS	DAY?		✓ YES	□ NO	IF YES, ATTACH S.	AFETY M	IEETING MINUTE	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH D CRANE OPERATIO	N CHECK		INSPECTION AND	CONTRACTOR
	OW/ N/							RES OF WORK STAT	US	T 5	T	
DF	OW No.						eature Of Work nd Site Preparation			Preparatory	Initial	Follow-Up
	2						iping and Utilitie					
	3						ete Work	,				
	4				Pro	cess Equipmen	nt, Piping and Val	ves				
	5					System Start	-up and Testing					
	6					Demo	bilization					
	7						m O&M					
	8						AC System Remo					
						RMED TODA		□ Y.	ES D	⊠ NO		
X					PPLEME	ENTAL PREPA	ARATORY PHA	SE CHECKLIST.			DDED 4 D 4	TODY DUAGE
PREPARATORY		DFOW N	lo.(from list a	above).				TASK/ACTIVITY				TORY PHASE ORT NO.
\T(KLIV	5K1 10.
I R												
₹P												
PR												
					ITIAL	AND FOL	LOW-UP FE	CATURE OF WOR				
DFOW I	No.(from lis	t above)	*	Phase		n			nment/Fin	ding/Action		
	3		Initial Follow up			Began rebar ir	stallation of conc	rete pad top slab.				
			Initial									
			Follow up Initial									
			Follow up	<u> </u>								
			Initial Follow up									
			Initial									
			Follow up									
	Initial Follow up											
Initial												
			Initial									
			Follow up									
			Initial Follow up									
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINE							REWORK ITEMS (FROM REWORK				
TASK/ACTIVITY DATE ISSUED					Γ	ESCRIPTION	1	TASK/A			CORRECTIVE ACT	TION(S) TAKEN

Small Bus	H2M HILL siness RAC 08-D-1006	CONTI	(ATTACH AE	_				REPOR	RT	REPORT DATE: REVISION NO: REVISION DAT	00								
CTO NO: WE23		PROJECT NAI Road Water Pla	ME/LOCATION:	Interim F	Emergency LP	GAC / Aqua-	-NY, Se	amans Neck		REPORT NO: 007									
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Dor	n Conger			SITE H	&S SPECIA	LIST:	Don Conger									
SAMPLING/TESTING	G PERFORMED																		
\$	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING CO	OMPAN	ΙΥ	SA	AMPLING/TESTING	PERSONNEL								
None																			
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials receive	d and inspected ag	gainst spe	ecifications)														
MATERIAL	/EQUIPMENT DESCRIPT	ΓΙΟΝ	SPECI	FICATIO	N	MATERIA	AL ACC	EPTED?		COMMENT/REASC	N/ACTION								
#6 Rebar (Steel)			03 30 00			YES 🏻	l i	10 D	2 Buno	lles									
						YES 🗆] 1	NO 🗆											
						YES 🗆	1	NO 🗆											
						YES 🗆	1	NO 🗆											
						YES 🗆] 1	NO 🗆											
						YES 🗆] 1	NO 🗆											
						YES 🗆] 1	NO 🗆											
SUBMITTALS INSPE	ECTION / REVIEW																		
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SPEC/PLAI	N REFER	RENCE		BMITT <i>A</i> PROVEI			COMMENT/REASC	N/ACTION								
030 033000-7 Rev 1	Joint Filler		03 30 00			YES 🛛	1	10 D											
031 400513-3 Rev 1	Gate Valve		40 05 13			YES 🏻	1	40 🗆											
034 010100-1	Erosion & Sediment Con	trol Plan	01 01 00			YES 🏻	1 1	40 🗆											
						YES 🗆] 1	40 🗆											
OFF-SITE SURVEIL	LANCE ACTIVITIES, IN	CLUDING ACT	TIONS TAKEN:	N/A															
ACCUMULATION/ST	TOCKPILE AREA INSP	ECTION																	
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR			Joseph R. C	engs)										
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located ju	ust east of the exc	avation for the cond	crete pad.	Silt fences in	stalled aroun	nd area a	s required.											
NO OF CONTAINERS:	0	NO OF TANK	S: 0		NO OF ROI	L-OFF BOX	KES:	0		NO OF DRUMS:	0								
INSPECTION RESULT	rs: N/A	•					-												
TRANSPORTATION	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITIE	S:															
None.																			
GENERAL COMMEN	NTS (rework, directives, et	c.):																	
None.																			
	ENTS (examples, as applices, rework item list, testing					ety meeting r	minutes,	crane inspec	ctions, c	rane operation check	list, COCs, weight								
equipment and mater	tractor, I certify that thi rial used and work perfo contract drawings and , noted in this report	is reporting peri		To	with Li	Corry	ia M		3/13/	2012									
monicage encepi as	посей ин инг тероп.					PROJECT QC	MANAG	ER'S SIGNAT	ΓURE		DATE								
	tractor, I attest that the erial, is in compliance v			ested,	Jo.	ash Ric	(orig	in M		3/13/	2012								
						PROJECT QC	MANAG	PROJECT QC MANAGER'S SIGNATURE DATE											

	A G V L Q CH2M HILL				CON	TRAC'	ΓOR QUA	LITY CONTI	ROL	REPORT	REPORT DATE	E: 3/14/2012
	CH2	M HILL	-			(AT	TACH ADDITIO	NAL SHEETS IF NECES	SSARY)		REVISION NO	: 00
	Small B	usiness F	RAC								REVISION DA	TE: N/A
		-08-D-10										
CTO NO:					PROJEC Road Wa		CATION: Interin	Emergency LPGAC / Aq	ua-NY, S	eamans Neck	REPORT NO: 0	08
PROJECT	NO: 4202	233			PROJEC'	Γ QC MANAC	GER: Don Conge	er	SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	NS								
WAS A S	AFETY ME	ETING H	ELD THIS	DAY?		☑ YES	□ NO	IF YES, ATTACH SA	FETY M	EETING MINUTES	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION	CHECK		NSPECTION AND	CONTRACTOR
								RES OF WORK STATUS	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparatio				⊠	
	3						riping and Utilitie rete Work	S				
	4	_			Dro		nt, Piping and Val	ves				
	5	+			110		-up and Testing	100				
	6	+					bilization					
	7					Syste	m O&M					
	8				Te	mporary LPGA	AC System Remo	val				
	WAS PR	EPARAT	ORY PHAS	E WOR	K PERFO	RMED TODA	Υ?	☐ YE	s 🗵	NO	•	•
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	NTAL PREPA	ARATORY PHA	SE CHECKLIST.				
RY		DFOW No	o.(from list	above).				TASK/ACTIVITY			PREPARA'	TORY PHASE
PREPARATORY											REPO	ORT NO.
₹												
AI												
E												
PF												
				TN	TTTAT	AND EOL	LOWIDE	ATUDE OF WOR	IZ CON	ANAENTEC		
DFOW 1	No.(from lis	t above)		Phase	IIIAL	AND FUL	LOW-UP FE	CATURE OF WOR		ling/Action		
	3		Initial	\boxtimes		Completed reb	oar installation of	concrete pad top slab, and			lab.	
			Follow up									
			Initial Follow up	,吕								
			Initial									
			Follow up Initial	<u> </u>								
			Follow up	, 🗖								
			Initial Follow up									
			Initial									
	Follow up											
Initial Follow up												
	Initial Follow up											
			Initial									
DELTA :			Follow up) [I privioner reserve	0000	TED TOP : "		
			ED TODA OSE OF BU		S)			REWORK ITEMS C (FROM REWORK I				
TASK/ACTIVITY DATE ISSUED					Ι	ESCRIPTION	N .	TASK/AC	TIVITY		CORRECTIVE ACT	ION(S) TAKEN

Small Bus	H2M HILL siness RAC	CONTR	(ATTACH AI	_				REPO	RT	REPORT DATE: REVISION NO:	00
	08-D-1006					~.~				REVISION DATI	E: N/A
CTO NO: WE23		Road Water Pla	ME/LOCATION: ant	Interim E	mergency LP	GAC / Aq	ua-NY, S	Seamans Necl	K	REPORT NO: 008	
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Dor	n Conger			SITE	H&S SPECL	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
Concrete Sampling and	Tests			All Isla	and Testing				John F	iliberto	
	MENT INSPECTION (M										
	EQUIPMENT DESCRIPT	TON		IFICATIO	N			CCEPTED?		COMMENT/REASO	
Concrete			03 30 00			YES YES		NO 🗆	19 Yar	ds, same mix as appro	oved submittal
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
SUBMITTALS INSPE	CCTION / REVIEW		l .								
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLA	N REFER	ENCE		UBMIT .PPROV			COMMENT/REASO	N/ACTION	
036 033000-9	Soil Density Testing		03 30 00			YES	\boxtimes	NO 🗆	All tes	ts passed. PRI	
038 331100-1.4	Butterfly Valves		33 11 00			YES		NO 🗆	govern	ns variation to contraction approval. AQUA	A-NY
037 331100-2.1.1	Fittings and Joints		33 11 00			YES		NO 🗆	Submi	tted as Specified. AQU	JA-NY
						YES		NO 🗆			
	LANCE ACTIVITIES, IN		TIONS TAKEN:	N/A							
INSPECTION	Don Conger	ECTION			SIGNATUR	E OE					
PERFORMED BY:	Don Conger				INSPECTOR			Joseph R.	my		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located ju	ast east of the exca	avation for the cond	crete pad.	Silt fences in	stalled aro	ound area	as required.			
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BO	OXES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S: N/A										
TRANSPORTATION None.	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIE	cs:							
	NTS (rework, directives, etc.	c.):									
None.	ENTS (examples, as applic	ahla: praparatory	nhaca chacklist O	C meeting	a minutae cafe	aty maatin	a minute	ac crana inch	actions (erana operation check!	ist COCs weight
	es, rework item list, testing								ætions, c	rane operation enecki	ist, COCs, weight
On behalf of the contequipment and mater compliance with the knowledge except as		To	with K	Con	ya M		3/14/	2012			
						PROJECT (QC MANA	AGER'S SIGNA	ATURE		DATE
	ractor, I attest that the verial, is in compliance w			ested,	To	well L	Con	ya M	7	3/14/	2012
						PROJECT (QC MANA	AGER'S SIGNA	ATURE		DATE

AGVIO				CON	NTRACI	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DAT	E: 3/15/2012	
	CH2	M HILL					_	NAL SHEETS IF NECES			REVISION NO) : 00
	Small D	usiness R	PAC			`					REVISION DA	TE: N/A
		usiness iv)-08-D-1(
CTO NO:		7-00-D-10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PROJECT	TALAMET OC	IATION I	E IRCAC/A	NIX7 (2 27 1	PEROPENO	00
CIO NO:	WE23				Road Wa		ATION: Interim	Emergency LPGAC / Aqu	ıa-INY, S	Seamans Neck	REPORT NO: 0	109
PROJECT	NO: 4202	233			PROJEC'	T QC MANAC	GER: Don Conger	:	SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND IN	SPECTIO	NS								
WAS A SA	AFETY ME	EETING H	ELD THIS	DAY?			□ NO	IF YES, ATTACH SAF	FETY M	IEETING MINUTES	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DATE			NSPECTION AND	CONTRACTOR
						DEFIN	NABLE FEATUR	ES OF WORK STATUS	8			
DFC	OW No.					Definable Fe	eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation				⊠	
	2				1		iping and Utilities					
	3				n.		ete Work	ran				
	5				Pro		nt, Piping and Valv -up and Testing	res				
	6						bilization					
	7						m O&M					
	8				Te		AC System Remov	al				
	WAS PR	EPARATO	ORY PHAS	E WOR		RMED TODA		☐ YES	S [2	NO NO	<u>. </u>	1
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	ENTAL PREPA	ARATORY PHAS	E CHECKLIST.				
ξ¥			o.(from list a					TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REP	ORT NO.
₩												
AF												
E												
PR												
				-		AND FOL		A TEXANDER OF THE OR	7.00	A CENTER		
DFOW N	No.(from lis	t above)	T	Phase	NITIAL	AND FOL	LOW-UP FE	ATURE OF WORK		ding/Action		
DIOWI	3	t above)	Initial	X		Strip top slab f	formwork. Cut in a	control joints on top slab.	iiciii/T iiii	unig/Action		
	1		Follow up Initial		1	Frac Tank Del	iverv					
	1		Follow up			rac rank Del						
		_	Initial Follow up						· <u> </u>			
			Initial									
			Follow up									
			Initial Follow up									
			Initial									
			Follow up Initial									
	Initial Follow up											
	Initial Follow up								· <u> </u>			
			Initial		_							
DEFFICE	* ***** *** =		Follow up					I newony	OBE = -	men mor : :		
			ED TODAY SE OF BU		S)			REWORK ITEMS CO (FROM REWORK IT				
-	TASK/ACTIVITY DATE ISSUED					DESCRIPTION	1	TASK/ACT			CORRECTIVE ACT	TION(S) TAKEN
		Ì						1				

AGVIQ-CI	H2M HILL	CONTR	RACT	OR QUA	LITY C	ONTR	ROL	REPOR'	\mathbf{T}	REPORT DATE:	3/15/2012
Small Bus	iness RAC			TACH ADDITION						REVISION NO:	00
N62470-0	08-D-1006		(1	REVISION DATI	E: N/A
CTO NO: WE23	<u> </u>	PROJECT NAM Road Water Pla		ATION: Interim	Emergency LP	GAC / Aqu	ıa-NY, S	Seamans Neck	1	REPORT NO: 009	
PROJECT NO: 420233	3	PROJECT QC	MANAG	ER: Don Conger			SITE	H&S SPECIAL	IST: I	Oon Conger	
SAMPLING/TESTING	G PERFORMED	•									
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING (COMPA	ANY	SAN	MPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIPM	MENT INSPECTION (M	Aaterials received	d and ins	pected against sp	ecifications)			<u> </u>			
	EQUIPMENT DESCRIPT		<u> </u>	SPECIFICATION		MATER	IAL AC	CEPTED?	C	OMMENT/REASO	N/ACTION
None						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES [NO 🗆			
						YES		NO 🗆			
						YES [NO 🗆			
								NO 🗆			
CLIDA META A C INCIDE	CONON / DEVIEW					YES		NO L			
SUBMITTALS INSPE		an in the same	- ar	NO DE LAS DEFEN	NELVOE	av.	VD 3 4 4 7 7 7 7	n.,		101 0 CT TT TT 1 CO	N/A CETTON
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SI	PEC/PLAN REFEI	RENCE		JBMIT PPROV		C	OMMENT/REASO	N/ACTION
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	NCLUDING ACT	TONS T	AKEN: N/A							
	OCKPILE AREA INSP										
INSPECTION	Don Conger	2011011			SIGNATUR	E OF		7	. ~		
PERFORMED BY:	g				INSPECTO			Joseph R. Con	age IN		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located ju	ust east of the exca	avation fo	or the concrete pad	. Silt fences in	ıstalled arou	und area	as required.			
NO OF CONTAINERS:	0	NO OF TANKS	S:	0	NO OF ROI	L-OFF BO	XES:	0	1	NO OF DRUMS:	0
	SC. NI/A										
INSPECTION RESULT		**************************************	DIVOI	A VIDE OF THE O							
None.	AND DISPOSAL ACTIV	/TTIES/SUMMA	.KY/QUA	ANTITIES:							
GENERAL COMMEN	TS (rework, directives, et	c.):									
None.											
	ENTS (examples, as applic					ety meeting	g minute	es, crane inspect	ions, cra	ane operation checkl	ist, COCs, weight
tickets, manifests, profile	es, rework item list, testing	g plan and log, etc	.): Daily	Pre-Task Safety P	lan.						
equipment and mater	ractor, I certify that thi ial used and work perfo contract drawings and s	ting period is in	Jo.	with L.	Con	ya M		3/15/	2012		
monicuse except us	полов ин инь теропі.					PROJECT Q	C MANA	AGER'S SIGNATU	JRE		DATE
	ractor, I attest that the erial, is in compliance v				No.	well K	Con	ya M	2	3/15/	2012
						PROJECT Q	C MANA	AGER'S SIGNATU	JRE		DATE

	A C	V I C	Ĺ		CON		_	LITY CONTI		REPORT	REPORT DAT	D : 00
	Small B	usiness l 0-08-D-1									REVISION DA	ATE: N/A
CTO NO:	WE23				PROJEC' Road Wa		CATION: Interin	Emergency LPGAC / Aq	ua-NY, Se	eamans Neck	REPORT NO: 0	10
PROJECT	NO: 4202	233			PROJEC'	Γ QC MANAC	GER: Don Conge	er	SITE I	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	NS								
WAS A S.	AFETY ME	ETING F	HELD THIS	DAY?			□ NO	IF YES, ATTACH SA	FETY MI	EETING MINUTES	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION	CHECK		NSPECTION AND	CONTRACTOR
200	OW/ N/							RES OF WORK STATUS	S			T 11 11
DF	OW No.						eature Of Work nd Site Preparation			Preparatory	Initial	Follow-Up
	2						riping and Utilitie					
	3						rete Work	,		⊠		
	4				Pro	cess Equipmen	nt, Piping and Val	ves				
	5					System Start	-up and Testing					
	6					Demo	bilization					
	7						m O&M					
	8						AC System Remo					
						RMED TODA		☐ YE	s 🗵	NO		
×					JPPLEME	NTAL PREPA	ARATORY PHA				PDED 4 D 4	TODAY DILAGE
PREPARATORY		DFOW N	o.(from list	above).				TASK/ACTIVITY				TORY PHASE ORT NO.
ΛΤ											KLIV	SKI NO.
R /												
(PA												
R												
1												
					ITIAL	AND FOL	LOW-UP FE	CATURE OF WOR				
DFOW N	No.(from lis	t above)		Phase					ment/Find	ing/Action		
	3		Initial Follow up) 		Backfill and co	ompact trench are	und concrete slab.				
			Initial									
			Follow up Initial									
			Follow up	, 🗆								
			Initial Follow up									
			Initial	' 								
			Follow up	<u> </u>								
	Initial Follow up											
	Initial											
Follow up Initial												
			Follow up									
			Initial Follow up	, 📙								
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINE							REWORK ITEMS C				
TASK/ACTIVITY DATE ISSUED						ESCRIPTION	1	TASK/AC			CORRECTIVE ACT	TION(S) TAKEN
							· · · · · · · · · · · · · · · · · · ·					
		l								1		

Small Bus	AGVIQ-CH2M HILL Small Business RAC N62470-08-D-1006 CTO NO: WE23		(ATTACH AD	_				REPOR	Т	REPORT DATE: REVISION NO: REVISION DATE	00
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION:	Interim E	Emergency LP	GAC / Aqua	-NY, Se	eamans Neck		REPORT NO: 010	
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE F	I&S SPECIAL	IST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	OMPA	NY	SA	MPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIPM	MENT INSPECTION (M	Aaterials received	and inspected ag	gainst spe	ecifications)						
MATERIAL/	EQUIPMENT DESCRIPT	ΓΙΟΝ	SPECII	FICATIO	ON	MATERIA	AL ACC	CEPTED?		COMMENT/REASO	N/ACTION
None						YES]	NO 🗆			
						YES 🗆]	NO 🗆			
						YES 🗆]	NO 🗆			
						YES 🗆		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES 🗆		NO 🗆			
SUBMITTALS INSPE	CTION / REVIEW										
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SPEC/PLAN	N REFER	RENCE	SUI	BMITT	AL		COMMENT/REASO	N/ACTION
						API	PROVE	D?			
						YES] :	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	NCLUDING ACT	TONS TAKEN:	N/A							
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR			Josef R. C.	ng Ji		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile was used west side of the site (do		grade arean around	the conc	rete pad. No s	stockpile was	s left at	the end of the	day. T	he silt fence was left	in place on the
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOX	KES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S: N/A								- 1		
TRANSPORTATION .	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITIES	S:							
None.											
GENERAL COMMEN	TS (rework, directives, et	c.):									
None.											
	ENTS (examples, as applices, rework item list, testing					ety meeting i	minutes	, crane inspect	ions, c	rane operation checkl	list, COCs, weight
equipment and mater compliance with the c	On behalf of the contractor, I certify that this report is complete and correct equipment and material used and work performed during this reporting percompliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.						Cori	an M		3/16/	2012
monicuse except us	полей ин инь тероп.					PROJECT QC	MANAG	GER'S SIGNAT	URE		DATE
	ractor, I attest that the erial, is in compliance v			ested,	Jo.	well Re	Con	a M		3/16/	2012
						PROJECT QC	MANA	GER'S SIGNAT	URE		DATE

	A G V L Q CH2M HILL				CON	TRAC'	ΓOR QUA	LITY CONTI	ROL	REPORT	REPORT DAT	E: 3/19/2012
	CH2	2M HILI	Ĺ			(AT	TACH ADDITIO	ONAL SHEETS IF NECES	SSARY))	REVISION NO	: 00
	Small B	usiness I	RAC								REVISION DA	TE: N/A
		0-08-D-1										
CTO NO:	WE23				PROJEC' Road Wa		CATION: Interin	n Emergency LPGAC / Aq	ua-NY,	Seamans Neck	REPORT NO: 0	11
PROJECT	NO: 4202	233		F	PROJEC"	T QC MANAC	GER: Don Conge	er	SITE	E H&S SPECIALIS	Γ: Don Conger	
SAFETY	MEETING	GS AND I	NSPECTIO	NS								
WAS A S.	AFETY ME	EETING H	IELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SA	FETY N	MEETING MINUT	ES	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			INSPECTION AND	CONTRACTOR
								RES OF WORK STATU	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparatio				⊠	
	2				Į.		Piping and Utilitie	S				
	3				Duo		rete Work nt, Piping and Val	ly a a				
	5				PIO		t-up and Testing	ives			+ -	
	6						bilization			+ -	+	
	7						em O&M			 	+ -	
	8				Te		AC System Remo	val		 	 	
	WAS PR	EPARAT	ORY PHAS	E WORK	PERFO	RMED TODA	Y?	☐ YE	S	⊠ NO	<u>.</u>	
	IF YES,	FILL OUT	Γ AND ATT	ACH SUI	PPLEME	ENTAL PREPA	ARATORY PHA	SE CHECKLIST.				
ZY SY		DFOW N	o.(from list a	above).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
[A]												
AF												
PF												
				***		AND FOL		A THE OF MAR	TT 00	3 63 653 155G		
DEOW N	No.(from lis	t above)		Phase	TIAL	AND FOL	LOW-UP FE	EATURE OF WOR		nding/Action		
DIOWI	3	it above)	Initial	∏ I mase		No active cons	struction today. C	Concrete pad is curing.	inche i ii	iding/retion		
			Follow up	, 🗆			•					
			Initial Follow up									
			Initial									
			Follow up Initial	<u> </u>								
			Follow up	, 🗆								
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			Initial Follow up	, 								
			Initial Follow up									
			Initial Follow up									
			IED TODAY	Y	ı			REWORK ITEMS C				
TASK/AC			ISSUED			DESCRIPTION	N	TASK/AC			CORRECTIVE ACT	ION(S) TAKEN
		1	Т									

AGVIQ-CF Small Busi N62470-0	iness RAC	CONTR	(ATTACH AD					REPOR	RT	REPORT DATE: REVISION NO: REVISION DATE	00
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: 1 nt	Interim E	Emergency LP	GAC / Aqua	a-NY, S	Seamans Neck		REPORT NO: 011	
PROJECT NO: 420233		PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	ANY	SA	MPLING/TESTING	PERSONNEL
None											
	MENT INSPECTION (M				-						
	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	ON			CEPTED?		COMMENT/REASC	N/ACTION
None						YES T		NO 🗆			
						YES [NO 🗆			
						YES [NO 🗆			
						YES [NO 🗆			
						YES		NO 🗆			
					YES [NO 🗆				
SUBMITTALS INSPE	CTION / REVIEW										
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLAN	N REFER	RENCE		BMITT PROV			COMMENT/REASC	N/ACTION	
					YES []	NO 🗆				
						YES []	NO 🗆			
						YES []	NO 🗆			
						YES]	NO 🗆			
	ANCE ACTIVITIES, IN		TONS TAKEN: N	N/A							
	OCKPILE AREA INSP	ECTION			~~~~			I			
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.										
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S: N/A										
TRANSPORTATION A	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
GENERAL COMMEN	TS (rework, directives, etc.	c.):									
None.											
	ENTS (examples, as applices, rework item list, testing			C meetin	g minutes, saf	ety meeting	minute	es, crane inspe	ctions, c	rane operation check	list, COCs, weight
On behalf of the contr equipment and materi compliance with the c knowledge except as n		To	well Li	Con	ya M		3/19/	2012			
ocage except us t						PROJECT QC	C MANA	AGER'S SIGNA	ΓURE		DATE
	ractor, I attest that the virial, is in compliance v			ested,	To	red L.	Con	in M		3/19/	2012
				-	PROJECT QO	MANA	AGER'S SIGNA	ΓURE		DATE	

	A G V Q CH2M HILL				CON	TRAC'	ΓOR QUA	LITY CONTI	ROL	REPORT	REPORT DAT	E: 3/20/2012
	CH2	2M HILI				(AT	TACH ADDITIO	ONAL SHEETS IF NECES	SSARY))	REVISION NO	9: 00
	Small B	usiness I	RAC								REVISION DA	TE: N/A
)-08-D-1										
CTO NO:	WE23				PROJEC' Road Wa		CATION: Interin	n Emergency LPGAC / Aq	ua-NY,	Seamans Neck	REPORT NO: 0	12
PROJECT	NO: 4202	233		P	PROJEC"	T QC MANAC	GER: Don Conge	er	SITE	E H&S SPECIALIS	T: Don Conger	
SAFETY	MEETING	GS AND I	NSPECTIO	NS								
WAS A S.	AFETY ME	EETING H	IELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SA	FETY I	MEETING MINUT	ES	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			F INSPECTION AND	CONTRACTOR
								RES OF WORK STATU	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparatio					
	2				Į.		Piping and Utilitie rete Work	S				
	3				Duo			ly a a				
-	5				rro		nt, Piping and Val	ives				
	6						bilization				+ -	
	7						em O&M			+ -	+ -	
	8				Te		AC System Remo	val		 	 	
	WAS PR	EPARAT	ORY PHAS	E WORK	PERFO	RMED TODA	Y?	☐ YE	S	⊠ NO		1
	IF YES,	FILL OUT	Γ AND ATT	ACH SUF	PPLEME	ENTAL PREPA	ARATORY PHA	SE CHECKLIST.				
ZY SY		DFOW N	o.(from list a	above).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
[A]												
AF												
PF												
				***	777 A T	AND FOL		A THE OF MAR	TT 00	3 63 6E3 IEG		
DEOW N	No.(from lis	t above)		Phase	TIAL	AND FOL	LOW-UP FE	EATURE OF WOR		nding/Action		
DIOWI	3	t above)	Initial	T hase		No active cons	struction today. C	Concrete pad is curing.	inch/1·h	nding/Action		
			Follow up	, 🗆			•					
			Initial Follow up									
			Initial									
			Follow up Initial	<u> </u>								
			Follow up	, 🗆								
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			Initial Follow up									
			Initial Follow up									
			ED TODAY	Y				REWORK ITEMS C				
TASK/AC		DATE				DESCRIPTION	N	TASK/AC			CORRECTIVE ACT	TON(S) TAKEN
		1	Т									·

AGVIQ-CI	H2M HILL	CONTR	RACTOR Q)UAI	LITY C	ONTR	OL	REPORT	REPORT DATE:	3/20/2012
Small Bus	siness RAC		(ATTACH AD	_					REVISION NO:	00
N62470-0	08-D-1006								REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: I	Interim E	Emergency LP	GAC / Aqua	a-NY, S	leamans Neck	REPORT NO: 012	
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIALIS	T: Don Conger	
SAMPLING/TESTING	G PERFORMED	•				-				
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	.NY	SAMPLING/TESTING	PERSONNEL
None										
MATERIALS/EQUIP	MENT INSPECTION (M	laterials received	l and inspected aga	ainst spe	ecifications)			•		
MATERIAL	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	N	MATERIA	AL AC	CEPTED?	COMMENT/REASO	N/ACTION
None						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES []	NO 🗆		
						YES []	NO 🗆		
SUBMITTALS INSPE	CCTION / REVIEW									
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLAN	N REFER	RENCE		BMITT PROVI		COMMENT/REASO	N/ACTION	
						YES []	NO 🗆		
						YES []	NO 🗆		
						YES [NO 🗆		
						YES]	NO 🗆		
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN: N	N/A						
ACCUMULATION/ST	TOCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.									
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BO	XES:	0	NO OF DRUMS:	0
INSPECTION RESULT	rs: N/A									
TRANSPORTATION	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:						
None.										
GENERAL COMMEN	NTS (rework, directives, et	e.):								
LIST OF ATTACHMI	ENTS (examples, as applic	able: preparatory	phase checklist, QC	C meetin	g minutes, safe	ety meeting	minute	s, crane inspection	ns, crane operation checkl	ist, COCs, weight
	es, rework item list, testing					, ,		•		_
On behalf of the cont equipment and mater compliance with the knowledge except as	is reporting perio		To	with L.	Con	ya M	3/20/	2012		
seage except us						PROJECT QC	MANA	GER'S SIGNATUR		DATE
	ractor, I attest that the erial, is in compliance v			ested,	To	rest L.	Con	ya M	3/20/	2012
						PROJECT QO	MANA	GER'S SIGNATUR	Е	DATE

	A C	V I C)		CON		_	ALITY CONT		REPORT	REPORT DAT	o: 00
	Small B	usiness I)-08-D-1									REVISION DA	IE: N/A
CTO NO:	WE23				PROJECT Road Wa		CATION: Interir	n Emergency LPGAC / A	qua-NY, S	Seamans Neck	REPORT NO: 0	13
PROJECT	NO: 4202	233			PROJEC"	Γ QC MANAC	GER: Don Cong	er	SITE	H&S SPECIALIST	Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	NS								
WAS A S.	AFETY ME	EETING H	IELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH S.	AFETY M	EETING MINUTE	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH D CRANE OPERATIO	N CHECK		NSPECTION AND	CONTRACTOR
								RES OF WORK STAT	US	_	T	
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	2	_					nd Site Preparation Tiping and Utilitie					
	3						ete Work	S				
	4				Pro		nt, Piping and Va	lves				
	5	_					-up and Testing					
	6						bilization					
	7					Syste	m O&M					
	8				Te	mporary LPG	AC System Remo	val				
PREPARATORY			Γ AND ATT o.(from list a		JPPLEME	ENTAL PREPA	ARATORY PHA	SE CHECKLIST. TASK/ACTIVITY				TORY PHASE DRT NO.
PR												
				IN	ITIAL	AND FOL	LOW-UP FI	EATURE OF WOR	RK CON	MMENTS		
DFOW N	No.(from lis	t above)		Phase					nment/Find	ling/Action		
	3		Initial Follow up Initial Follow up Initial			No active cons	struction today. (Concrete pad is curing.				
			Follow up Initial									
			Follow up	<u> </u>								
			Initial Follow up									
			Initial									
			Follow up									
			Initial Follow up									
			Initial									
			Follow up Initial									
			Follow up									
			ED TODA)			REWORK ITEMS (FROM REWORK				
TASK/ACTIVITY DATE ISSUED				PHIESS		DESCRIPTION	1	TASK/A			CORRECTIVE ACT	TION(S) TAKEN
						_					<u> </u>	

_	H2M HILL	CONTR	RACTOR (-				REPOI	RT	REPORT DATE: REVISION NO:	
	siness RAC		(ATTACH AD	DITION	IAL SHEETS	IF NECESS	SARY)			REVISION NO.	
	08-D-1006					~.~					E. N/A
CTO NO: WE23		Road Water Pla	ME/LOCATION: I int	Interim E	Emergency LP	GAC / Aqu	ıa-NY, S	Seamans Necl		REPORT NO: 013	
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
\$	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING (COMPA	NY	SA	AMPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIP	MENT INSPECTION (M	laterials received	l and inspected aga	ainst spe	ecifications)						
MATERIAL	/EQUIPMENT DESCRIPT	TON	SPECIF	FICATIO	ON			CEPTED?		COMMENT/REASO	N/ACTION
None						YES [NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES [NO 🗆			
						YES [NO 🗆			
SUBMITTALS INSPE	CCTION / DEVIEW					ILS L		NO L			
SUBMITTAL NO		SPEC/PLAN	I REFER	RENCE	SI	JBMIT	ΓΑΙ.		COMMENT/REASO	N/ACTION	
		SUBMITTAL DESCRIPTION					PPROV				
039 033000-10	Rebar Mill Certificate	03 30 00			YES		NO 🗆	Inform	national Submittal		
040 033000-10		Concrete Footer 7-Day Breaks				YES		NO 🗆		national Submittal	
041 331100-1	Buried Check Valve		33 11 00			YES	_	NO 🗆		ed as directed by Tetra	
042 400513-4	RPZ Backflow Preventer	CALLIDANIC A CIT	40 05 13	*/.		YES	<u> </u>	NO 🗆	Provde	ed as directed by Tetra	Tech and DOH
	LANCE ACTIVITIES, IN		IONS TAKEN: I	N/A							
INSPECTION	Don Conger	ECTION			SIGNATUR	E OE					
PERFORMED BY:	Bon Conger				INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.										
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BO	OXES:	0		NO OF DRUMS:	0
INSPECTION RESULT	rs: N/A		l .								
TRANSPORTATION	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
None.											
GENERAL COMMEN	NTS (rework, directives, etc.	c.):									
	ENTS (examples, as applic	able: preparatory	phase checklist, QO	C meetin	g minutes, saf	ety meeting	g minute	s, crane inspe	ections, c	crane operation checkl	ist, COCs, weight
tickets, manifests, profil	es, rework item list, testing	plan and log, etc.	.): None.								
equipment and mater	tractor, I certify that thi. rial used and work perfo contract drawings and s noted in this report.	ormed during th	is reporting perio		To	well Ki	Con	ya M		3/21/	2012
	· · · · · · · · · · · · · · · · · · ·					PROJECT Q	C MANA	GER'S SIGNA	TURE		DATE
On behalf of the cont including stored mat		sted,	To	well K.	Con	The Market		3/21/	2012		
			-	PROJECT Q	C MANA	GER'S SIGNA	TURE		DATE		

	A G V I O CH2M HILL				CON	TRAC'	TOR QUA	LITY CONTI	ROL	REPORT	REPORT DAT	E: 3/22/2012
	CH2	2M HILI	-			(AT	TTACH ADDITIO	ONAL SHEETS IF NECES	SSARY))	REVISION NO	9: 00
	Small B	usiness I	RAC								REVISION DA	TE: N/A
		0-08-D-1										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aq	ua-NY,	Seamans Neck	REPORT NO: 0	14
PROJECT	NO: 4202	233			PROJEC'	T QC MANAC	GER: Don Cong	er	SITE	E H&S SPECIALIS	T: Don Conger	
SAFETY	MEETING	GS AND I	NSPECTIO	NS					Ц			
WAS A SA	AFETY ME	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SA	FETY I	MEETING MINUT	ES	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			F INSPECTION AND	CONTRACTOR
								RES OF WORK STATU	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparatio					
	2						Piping and Utilitie	S				
	3				Duo		rete Work	ly a a				
-	5				rfo		nt, Piping and Val	ives				
	6						bilization				+ -	
	7						em O&M				+ -	
	8				Te		AC System Remo	val		 	 	
	WAS PR	EPARAT	ORY PHAS	E WORK	K PERFO	RMED TODA	Y?	☐ YE	S	⊠ NO		1
	IF YES,	FILL OUT	AND ATT	ACH SU	PPLEME	ENTAL PREPA	ARATORY PHA	SE CHECKLIST.				
&Y		DFOW N	o.(from list a	ibove).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
[₹]												
AF												
PR												
									~-			
DEOW N	No.(from lis	et abova)	1	IN. Phase	ITIAL	AND FOL	LOW-UP FI	EATURE OF WOR		nding/Action		
Drown	3	above)	Initial	r nase		No active cons	struction today (Concrete pad is curing.	inent/1·11	nding/Action		
	<i>3</i>		Follow up			rvo delive con	struction today.	concrete pad is caring.				
			Initial Follow up									
			Initial									
			Follow up									
			Initial Follow up									
			Initial									
			Follow up Initial									
			Follow up									
			Initial Follow up									
			Initial									
			Follow up Initial Follow up									
			ED TODAY	Y)			REWORK ITEMS C				
	TASK/ACTIVITY DATE ISSUED					DESCRIPTION	V	TASK/AC			CORRECTIVE ACT	ION(S) TAKEN
								11.013/10				- (-,
								1				

AGVIQ-CI	H2M HILL	CONTR	RACTOR Q)UAI	LITY C	ONTR	OL	REPORT	REPORT DATE:	3/22/2012
Small Bus	siness RAC		(ATTACH AD	_					REVISION NO:	00
N62470-0	08-D-1006		· ·				Ź		REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: I	Interim E	Emergency LP	GAC / Aqua	a-NY, S	seamans Neck	REPORT NO: 014	
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIALIS	T: Don Conger	
SAMPLING/TESTING	G PERFORMED	•				<u>'</u>				
2	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	NY	SAMPLING/TESTING	PERSONNEL
None										
MATERIALS/EQUIP	MENT INSPECTION (M	Iaterials received	l and inspected aga	ainst spe	ecifications)			<u>.</u>		
MATERIAL	/EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	N	MATERIA	AL AC	CEPTED?	COMMENT/REASO	N/ACTION
None						YES		NO 🗆		
						YES]	NO 🗆		
						YES		NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
SUBMITTALS INSPE	CCTION / REVIEW		Į.					I.		
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLAN	N REFER	RENCE		BMITT PROVI		COMMENT/REASO	N/ACTION	
						YES		NO 🗆		
						YES []	NO 🗆		
						YES [NO 🗆		
						YES]	NO 🗆		
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN: N	N/A						
ACCUMULATION/S7	TOCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.									
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOX	XES:	0	NO OF DRUMS:	0
INSPECTION RESULT	rs: N/A	<u>I</u>	•					<u> </u>	•	
TRANSPORTATION	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:						
None.										
GENERAL COMMEN	NTS (rework, directives, et	2.):								
	ENTS (examples, as applic	able: preparatory	phase checklist, OC	C meetin	g minutes, saf	etv meeting	minute	s, crane inspection	ns, crane operation checkl	ist, COCs, weight
	es, rework item list, testing				,	, ,				, , ,
On behalf of the cont equipment and mater compliance with the knowledge except as	is reporting perio		Jo	well Li	Con	ya M	3/22/	2012		
						PROJECT QC	MANA	GER'S SIGNATUR	E	DATE
	ractor, I attest that the erial, is in compliance v			sted,	To	rest L.	Con	The Market of the Control of the Con	3/22/	2012
			PROJECT QO	C MANA	GER'S SIGNATUR	Е	DATE			

	A.G.V.L.O. CH2M HILL				CON	TRAC'	TOR QUA	LITY CONTI	ROL	REPORT	REPORT DAT	E: 3/23/2012
	CH2	2M HILI	-			(AT	TTACH ADDITIO	ONAL SHEETS IF NECES	SSARY)		REVISION NO	9: 00
	Small B	usiness I	RAC								REVISION DA	TE: N/A
		0-08-D-1										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aq	ua-NY,	Seamans Neck	REPORT NO: 0	15
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Cong	er	SITE	E H&S SPECIALIS	Γ: Don Conger	
SAFETY	MEETING	GS AND I	NSPECTIO	NS								
WAS A SA	AFETY ME	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SA	FETY N	MEETING MINUT	ES	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			INSPECTION AND	CONTRACTOR
								RES OF WORK STATU	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparatio					
	2				-		Piping and Utilitie	S				
	3				Duo		rete Work nt, Piping and Val	ly a a				
	5				PIC		t-up and Testing	ives			 	
	6						bilization					
	7						em O&M				+ =	
	8				Te		AC System Remo	val		 	 	
	WAS PR	EPARAT	ORY PHAS	E WOR	K PERFO	RMED TODA	Y?	☐ YE	S I	⊠ NO	<u> </u>	1
	IF YES,	FILL OUT	AND ATT	ACH SU	JPPLEMI	ENTAL PREPA	ARATORY PHA	SE CHECKLIST.				
&Y		DFOW N	o.(from list a	above).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
[¥]												
AF												
E												
PF												
				73.7	TOTA T	AND FOL		A THE OF MAR	TT 00	1 (1 (E) (E)		
DEOW N	No.(from lis	t above)		Phase	ITIAL	AND FOL	LOW-UP FI	EATURE OF WOR		MMENTS nding/Action		
DIOWI	3	above)	Initial	I nasc ⊠		No active cons	struction today. (Concrete pad is curing.	inch/1·h	iding/Action		
			Follow up				•					
			Initial Follow up									
			Initial									
			Follow up Initial									
			Follow up									
			Initial Follow up									
			Initial									
			Follow up									
			Initial Follow up									
			Initial Follow up									
			Initial Follow up									
			ED TODAY	Y	5)			REWORK ITEMS C				
TASK/AC		DATE				DESCRIPTION	N	TASK/AC			CORRECTIVE ACT	TON(S) TAKEN
1		_										

AGVIQ-CI	H2M HILL	CONTR	RACTOR (DUAI	LITY C	ONTR	$\overline{\mathbf{OL}}$	REPO	RT	REPORT DATE:	3/23/2012
_	iness RAC		(ATTACH AD	_						REVISION NO:	00
N62470-0	08-D-1006		(REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM	ME/LOCATION:	Interim E	Emergency LP	GAC / Aqua	-NY, S	Seamans Necl	ζ.	REPORT NO: 015	
		Road Water Pla				•					
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECL	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	OMPA	NY	SA	AMPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIP	MENT INSPECTION (M	laterials received	d and inspected ag	ainst spe	cifications)						
MATERIAL	EQUIPMENT DESCRIPT	TON	SPECII	FICATIO	N	MATERIA	AL AC	CEPTED?		COMMENT/REASO	N/ACTION
Underground Piping Val to the site by AQUA-NY	lves and fittings provided b	y and delivered				YES]	NO 🗆		will be inspected and c	
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES _]	NO 🗆			
SUBMITTALS INSPE	CTION / REVIEW	•			•						
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLAN	N REFER	RENCE		BMITT PROVI			COMMENT/REASO	N/ACTION	
042 010100-6	Crane Lift Plan		010100			YES]	NO 🗆	Submi	tted to Navy for Gove	rnment Approval
						YES]	NO 🗆			
						YES []	NO 🗆			
						YES]	NO 🗆			
OFF-SITE SURVEILI	ANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN:	N/A							
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTO						
ACCUMULATION/ STOCKPILE AREA	No stockpiles on site.			•							
NO OF	0	NO OF TANKS	S: 0		NO OF ROI	LL-OFF BOX	KES:	0		NO OF DRUMS:	0
CONTAINERS:											
INSPECTION RESULT				~							
None.	AND DISPOSAL ACTIV	TTIES/SUMMA	RY/QUANTITIES	S:							
GENERAL COMMEN	VTS (rework, directives, etc.	c.):									
None.											
	ENTS (examples, as applic es, rework item list, testing			C meetin	g minutes, saf	fety meeting	minute	s, crane inspe	ections, o	crane operation checkl	ist, COCs, weight
equipment and mater	ractor, I certify that this ial used and work perfo contract drawings and s noted in this report.	rmed during th	is reporting perio		To	ned Ri	Con	ya M	7	3/23/	2012
						PROJECT QC	MANA	GER'S SIGNA	TURE		DATE
	ractor, I attest that the verial, is in compliance v	ested,	Jo.	with L.	Con	ga M		3/23/	2012		
						PROJECT QC	MANA	GER'S SIGNA	TURE		DATE

A G V I Q CH2M HILL				CON	TRAC 7	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DAT	E: 3/26/2012	
	CH2	M HILL					_	NAL SHEETS IF NECES			REVISION NO	: 00
	Cmall D	usiness R	PAC			`			Í		REVISION DA	TE: N/A
		usiness is)-08-D-1(
OTTO NO		J-00-D-10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PROJECT	TNAME (OC	LATTION I.	E I DCAC / A	NIX. C	N N 1	PEROPENO	16
CTO NO:	WE23				Road Wa		ATION: Interim	Emergency LPGAC / Aqu	1a-IN Y , S	seamans Neck	REPORT NO: 0	16
PROJECT	NO: 4202	233			PROJEC'	Γ QC MANAC	GER: Don Conger		SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND IN	SPECTIO	NS								
WAS A SA	AFETY ME	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAF	FETY M	EETING MINUTES	5	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DATE			NSPECTION AND	CONTRACTOR
						DEFIN	NABLE FEATUR	ES OF WORK STATUS	8			
DFO	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						d Site Preparation				⊠	
	2				1		iping and Utilities					
	3				n.		ete Work	an and an				
	5				Pro		nt, Piping and Valv -up and Testing	es				
	6					-	bilization					
	7						m O&M					
	8				Te		AC System Remova	al				
	WAS PR	EPARATO	ORY PHAS	E WOR		RMED TODA		☐ YES	S [2	NO NO		I.
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	ENTAL PREPA	ARATORY PHAS	E CHECKLIST.				
RY		DFOW No	o.(from list a	ibove).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
\ X												
AI												
E												
PI												
				IN	TTTAT	AND FOL	I OW LID FE	ATURE OF WORK	z con	MENTS	1	
DFOW N	No.(from lis	t above)		Phase	IIIAL	AND FOL	LOW-CI FE			ding/Action		
	3		Initial Follow up		l	Concrete pad i	s curing.					
	4		Initial	\boxtimes	İ	Took Measure	ments for Frac Tar	nk PVC piping.				
			Follow up Initial									
			Follow up									
			Initial									
			Follow up Initial	<u> </u>]							
			Follow up									
			Initial Follow up									
			Initial									
			Follow up Initial									
			Follow up									
			Initial Follow up									
			ED TODAY	<u> </u>				REWORK ITEMS CO				
TASK/ACTIVITY DATE ISSUED						DESCRIPTION	1	TASK/ACT			CORRECTIVE ACT	ION(S) TAKEN
TASKACIIVIII BATE ISSUED								11.512.110.1				- (-,

AGVIQ-CI	CONTR	RACTO	OR QUA	LITY C	ONTRO	OL RE	PORT	REPORT DATE:	3/26/2012	
Small Bus	siness RAC			.CH ADDITION					REVISION NO:	00
N62470-0	08-D-1006		`				,		REVISION DAT	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla		ION: Interim	Emergency LP	GAC / Aqua-	NY, Seama	ns Neck	REPORT NO: 016	i
PROJECT NO: 420233	3	PROJECT QC	MANAGER	R: Don Conger		5	SITE H&S	SPECIALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED									
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING CC	OMPANY	S	AMPLING/TESTING	PERSONNEL
None										
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials received	d and inspe	cted against sp	ecifications)					
MATERIAL	EQUIPMENT DESCRIPT	ΓΙΟΝ		SPECIFICATION SP	NC	MATERIA	L ACCEPT	ED?	COMMENT/REASC	N/ACTION
						YES 🗆	NO			
						YES 🗆	NO			
						YES 🗆	NO			
						YES	NO			
						YES	NO			
						YES 🗆	NO			
						YES 🗌	NO			
SUBMITTALS INSPE	CCTION / REVIEW									
SUBMITTAL NO	SUBMITTAL DESC	CRIPTION	SPEC	C/PLAN REFE	RENCE		BMITTAL PROVED?		COMMENT/REASC	N/ACTION
						YES		п		
						YES 🗆				
						YES		_		
						YES 🗆	NO			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TAK	KEN: N/A						
ACCUMULATION/ST	TOCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA	No stockpiles on site.				Į.					
LOCATION		l	. 1.		l		1 _		I	Ι.
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOX	ES: 0		NO OF DRUMS:	0
INSPECTION RESULT	S: N/A									
TRANSPORTATION	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUAN	TITIES:						
None.										
	NTS (rework, directives, etc.	c.):								
None.	CATEC (-1.1	1 1 1	1-1: OC						list COCs socials
	ENTS (examples, as applic es, rework item list, testing					ety meeting n	mnutes, crai	ie inspections,	crane operation check	nst, COCs, weight
equipment and mater	ractor, I certify that thi. ial used and work perfa contract drawings and s	ormed during th	is reportin	ng period is in	Jo.	ush Ric	orga	M	3/26/	2012
omeage except as	in inio report.					PROJECT QC 1	MANAGER'S	SIGNATURE		DATE
	ractor, I attest that the erial, is in compliance v				Jo.	net Ric	orga	M	3/26/	2012
					-	PROJECT QC 1	MANAGER'S	SIGNATURE		DATE

	A.G.V.I.O. CH2M HILL				CON	NTRAC	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DATE	E: 3/27/2012
	CH:	2M HILL	<u> </u>			(AT	TTACH ADDITIO	ONAL SHEETS IF NECES	SARY)		REVISION NO	: 00
	Small R	usiness I	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:		, , , ,			PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ua-NY, S	Seamans Neck	REPORT NO: 02	17
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Cong	er	SITE	H&S SPECIALIST	: Don Conger	
SAFETY	MEETING	GS AND I	NSPECTIO	NS								
WAS A S.	AFETY MI	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAI	FETY M	IEETING MINUTE	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			INSPECTION AND	CONTRACTOR
						DEFI	NABLE FEATU	RES OF WORK STATUS	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparatio					
	2						Piping and Utilitie	S				
	3				D		rete Work nt, Piping and Val					
	5				Pro		t-up and Testing	ives				
	6						bilization					
	7						em O&M					
	8				Te		AC System Remo	val				
	WAS PR	EPARAT	ORY PHAS	E WOR		RMED TODA		☐ YES	s D	NO NO	<u> </u>	_
	IF YES	FILL OUT	AND ATT	ACH SI	UPPLEMI	ENTAL PREPA	ARATORY PHA	_	_	_		
⋩			o.(from list a					TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
AT												
AR												
EP												
P. P.												
					NITIAL	AND FOL	LOW-UP FI	EATURE OF WORL				
DFOW N	No.(from lis	t above)		Phase		~		Comn	nent/Fin	ding/Action		
	3		Initial Follow up			Concrete pad i	is curing.					
	4		Initial Follow up			Installed PVC	piping from conc	erete pad to frac tank and bl	ow-off p	oit.		
			Initial Follow up									
			Initial Follow up									
			Initial									
			Follow up	_무								
			Initial Follow up									
			Initial									
			Follow up									
			Follow up									
			Follow up	7		<u> </u>		REWORK ITEMS CO				
TASK/AG		DATE I	SSLIED SSLIED	SINESS		DESCRIPTION	N	(FROM REWORK IT			CORRECTIVE ACT	ION(S) TAKEN
I ASK/AC	TASK/ACTIVITI DATE ISSUED					NEW CKILLION	*	I ASK/AC	11111		CORRECTIVE ACT	ION(S) IAKEN
-												
		 										

_	H2M HILL	RACTOR (QUA1	LITY C	ONTF	ROL	REPOI	RT	REPORT DATE:		
	siness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECES	SARY)			REVISION NO:	
	08-D-1006									REVISION DAT	
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: I ant	Interim E	Emergency LP	GAC / Aqı	ua-NY, S	Seamans Necl	ζ.	REPORT NO: 017	
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
5	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING	COMPA	NY	SA	AMPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials received	d and inspected aga	ainst spe	cifications)						
	/EQUIPMENT DESCRIPT	TION		FICATIO	N			CEPTED?		COMMENT/REASO	N/ACTION
PVC Pipe			40 05 13, 2.3			YES		NO 🗆	Schedi	ale 80 as specified	
PVC Fittings			40 05 13, 2.3				$\frac{\boxtimes}{\Box}$	NO 🗆			
						YES YES		NO 🗆			
			 			YES		NO 🗆			
								NO 🗆			
						YES		NO 🗆			
SUBMITTALS INSPE	ECTION / REVIEW										
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLAN	N REFER	ENCE		UBMIT'			COMMENT/REASO	N/ACTION	
044 033000-12	Concrete Pad 7-Day Brea	03 30 00			YES	\boxtimes	NO 🗆				
045 033000-13	Concrete Footer 14-Day	Concrete Footer 14-Day Breaks				YES	⊠	NO 🗆			
046 400513-7	PVC Primer		40 05 13			YES	\boxtimes	NO 🗆			
047 400513-6	PVC Solvent Cement		40 05 13			YES	☒	NO 🗆			
OFF-SITE SURVEIL	LANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN: N	N/A							
ACCUMULATION/S	TOCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTO						
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.										
NO OF CONTAINERS:	0	NO OF TANK	S: 0		NO OF ROI	L-OFF BO	OXES:	0		NO OF DRUMS:	0
INSPECTION RESULT	ΓS: N/A		•	•					•		
TRANSPORTATION	AND DISPOSAL ACTIV	ITIES/SUMMA	RY/QUANTITIES	S:							
None.											
None.	NTS (rework, directives, et	c.):									
	ENTS (examples, as applic les, rework item list, testing					ety meeting	g minute	s, crane inspe	ections, o	crane operation checkl	list, COCs, weight
equipment and mater	tractor, I certify that thi rial used and work perfo contract drawings and i noted in this report.	ormed during th	is reporting perio		Jo.	well ke	Con	ga M		3/27/	2012
<u> </u>						PROJECT Ç	QC MANA	GER'S SIGNA	TURE		DATE
	tractor, I attest that the erial, is in compliance v		sted,	To.	with K	Con	ga M		3/27/	2012	
						PROJECT Ç	QC MANA	GER'S SIGNA	TURE		DATE

	A.G.V.L.O. CH2M HILL				CON	NTRAC'	TOR QUA	ALITY CONTI	ROL	REPORT	REPORT D.	ATE: 3/28/2012
	CH:	2M HILL	<u> </u>			(AT	TTACH ADDITIO	ONAL SHEETS IF NECES	SSARY)	REVISION	NO: 00
	Small B	usiness I	RAC								REVISION	DATE: N/A
		0-08-D-10										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aq	ua-NY,	, Seamans Neck	REPORT NO	018
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Cong	er	SITI	E H&S SPECIALI	ST: Don Conger	
SAFETY	MEETING	GS AND I	NSPECTIO	NS								
WAS A S.	AFETY MI	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SA	FETY 1	MEETING MINU	ΓES	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			F INSPECTION AN	ND CONTRACTOR
								RES OF WORK STATU	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparatio					
	2				1		Piping and Utilitie	S				
	3				D		rete Work	1				
	5				Pro		nt, Piping and Va t-up and Testing	ives				
	6						bilization					
	7						em O&M			+		
	8				Te	-	AC System Remo	val		+ -		
	WAS PR	REPARAT	ORY PHAS	E WOR		RMED TODA		☐ YE	S	⊠ NO		_
								SE CHECKLIST.		_		
⋩			o.(from list a					TASK/ACTIVITY			PREPA	RATORY PHASE
PREPARATORY											R	EPORT NO.
AT												
AR												
EP												
P. P.												
			T		ITIAL	AND FOL	LOW-UP FI	EATURE OF WOR				
DFOW N	No.(from lis	st above)		Phase		G		Com	ment/Fi	nding/Action		
	3		Initial Follow up			Concrete pad	is curing.					
			Initial Follow up									
			Initial Follow up									
			Initial Follow up									
			Initial									
			Follow up Initial									
			Follow up									
			Initial									
			Follow up									
			Follow up									
			Follow up	Y	7)	<u> </u>		REWORK ITEMS C				
TASK/AG		DATE I	SSLIED SSLIED	SINESS		DESCRIPTION	N	(FROM REWORK I'			CORDECTIVE	ACTION(S) TAKEN
I ASK/AC	TASICACTIVITI DATE ISSUED					JUSUNIT HUI	*	1A3N/AC	114111	1	CORRECTIVE P	CHON(S) TAKEN
		 						+				

	H2M HILL iness RAC 08-D-1006	CONTR		_		ONTRO IF NECESSAI	L REPO	RT	REPORT DATE: REVISION NO: REVISION DATE	00
CTO NO: WE23	1000 E	PROJECT NAM Road Water Pla		ON: Interim	Emergency LP	GAC / Aqua-N	IY, Seamans Ne	ck	REPORT NO: 018	
PROJECT NO: 420233	3	PROJECT QC		: Don Conger	•	S	ITE H&S SPEC	IALIST:	Don Conger	
SAMPLING/TESTING	MATERIAL/EQUIPMENT INSPECTION (Materials received and inspectified) MATERIAL/EQUIPMENT DESCRIPTION 33 11 00 P Fittings (Aqua) 2 (AGVIQ/CH2MHILL) 33 11 00 40 05 13 ACVIDENTIALS INSPECTION / REVIEW WHITTALS INSPECTION / SUBMITTAL DESCRIPTION SPECIAL STREET OF STREET OF SPECIAL STREET OF SPECI									
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING CO	MPANY	S	AMPLING/TESTING	PERSONNEL
None										
MATERIALS/EQUIP	MENT INSPECTION (M	Iaterials received	d and inspec	ted against sp	ecifications)					
MATERIAL/	EQUIPMENT DESCRIPT	TION	S	SPECIFICATION OF THE PROPERTY	ON	MATERIAL	ACCEPTED?		COMMENT/REASO	N/ACTION
Butterfly Valves (Aqua)			33 11 00			YES 🛚	NO 🗆		Valve Supplied instead ng to be revised and re	
DIP Fittings (Aqua)			33 11 00			YES 🖾	NO 🗆			
RPZ (AGVIQ/CH2MHI	LL)		40 05 13			YES 🛚	NO 🗆			
3-inch Flow Meter (PRI))		40 95 00			YES 🛛	NO 🗆			
						YES	NO 🗆	<u> </u>		
						YES	NO 🗆			
GVIDA SVETTA V G VVGDV	CONTRACT OF THE STATE OF THE ST					YES	NO 🗆			
SUBMITTALS INSPE		C/PLAN REFE	RENCE		MITTAL OVED?		COMMENT/REASO	N/ACTION		
						YES	NO 🗆			
						YES 🗆	NO 🗆	1		
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAK	EN: N/A		•				
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTO					
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.									
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROI	LL-OFF BOXE	S: 0		NO OF DRUMS:	0
INSPECTION RESULT	S: N/A									
TRANSPORTATION A	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANT	TITIES:						
	VTS (rework, directives, etc.	c.):								
None.										
	ENTS (examples, as applic es, rework item list, testing			list, QC meeti	ng minutes, saf	fety meeting mi	nutes, crane ins	pections,	crane operation checkl	ist, COCs, weight
equipment and mater	ractor, I certify that this ial used and work perfo contract drawings and s noted in this report.	g period is in	Jo.	ned Ric	orga M	<i></i>	3/28/	2012		
						PROJECT QC M	ANAGER'S SIG	NATURE		DATE
	ractor, I attest that the verial, is in compliance w			Jo.	with R.C	orga M		3/28/	2012	
						PROJECT QC M	IANAGER'S SIG	NATURE		DATE

		VIC			CON	TRAC'	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DATE	E: 3/29/2012
	CH2	M HILL						ONAL SHEETS IF NECES			REVISION NO	: 00
	Small B	usiness F	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ua-NY, S	eamans Neck	REPORT NO: 02	19
PROJECT	NO: 4202	133			PROJEC	T QC MANAC	GER: Don Conge	er	SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	NS								
WAS A S.	AFETY ME	ETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAI	FETY M	EETING MINUTES	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION	CHECK		NSPECTION AND	CONTRACTOR
								RES OF WORK STATUS	S		_	
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation					
	3						Piping and Utilities rete Work	S				
	4				Pro		nt, Piping and Val	VAC				
	5	-+			110		t-up and Testing	1100				
	6	+					bilization					
	7					Syste	em O&M					
	8				Te	mporary LPG	AC System Remo	val				
	WAS PR	EPARAT	ORY PHAS	E WOR	RK PERFO	RMED TODA	Y?	☐ YES	s 🗵	NO	•	•
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	ENTAL PREPA	ARATORY PHAS	SE CHECKLIST.				
RY		DFOW No	o.(from list	above).				TASK/ACTIVITY			PREPARA'	TORY PHASE
PREPARATORY											REPO	ORT NO.
\ X												
AI												
E												
Ы												
				IN	TTT A T	AND FOL	I OW IID FE	EATURE OF WORK	Z COI	/MENTS		
DFOW N	No.(from lis	t above)	I	Phase	MILAL	AND FOL	LOW-UF FE			ling/Action		
	3		Initial	X		Concrete pad i	is curing.			<u> </u>		
			Follow up Initial	<u> </u>								
			Follow up) [
			Initial Follow up	,								
			Initial									
			Follow up									
			Initial Follow up	,) 							
			Initial									
Follow up Initial												
			Follow up									
			Initial Follow up	, 								
			Initial									
DEWOR	Z ITENAC I	DENIMITY	Follow u					DEMODE INDIAG CO	ODDEC	TED TODAY		
	K ITEMS I PRRECTEI				S)			REWORK ITEMS CO (FROM REWORK IT				
TASK/ACTIVITY DATE ISSUED					I	DESCRIPTION	N	TASK/ACT	ΓΙVΙΤΥ		CORRECTIVE ACT	ION(S) TAKEN

Small Bus	H2M HILL siness RAC	CONTR	(ATTACH AD					REPOR	RT	REPORT DATE: REVISION NO:	00
	08-D-1006									REVISION DATI	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: I ant	Interim E	Emergency LP	GAC / Aqu	a-NY, S	Seamans Neck		REPORT NO: 019	
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
5	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING (COMPA	NY	SA	AMPLING/TESTING	PERSONNEL
None											
NA AMERIKA GEOVAN	MINE WARE CONON A			<u> </u>							
	MENT INSPECTION (MEQUIPMENT DESCRIPTION)			FICATIO		MATEDI	IAI AC	CEPTED?		COMMENT/REASO	N/ACTION
MATERIAL	EQUIPMENT DESCRIP	HON	SFECII	MCATIO	JN	YES [NO 🗆		COMMENT/REASO	NACTION
						YES		NO 🗆			
						YES]	NO 🗆			
						YES		NO 🗆			
					YES]	NO 🗆				
						YES		NO 🗆			
					YES		NO 🗆				
SUBMITTALS INSPE	SUBMITTAL DES	CDIDTION	SPEC/PLAN	I DEEED	DENICE	CI	JBMIT	FAI		COMMENT/REASO	N/ACTION
SUBMITTAL NO	SUBMITTAL DES	CKIPTION	SPEC/PLAN	NKEFEK	KENCE		PPROV			COMMEN I/REASO	NACTION
						YES]	NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
OFF CITE CUDYEN	ANCE ACTIVITIES IN	ICLUDING ACT	PLONG TAIZEN. N	AT / A		YES		NO 🗆			
	LANCE ACTIVITIES, IN FOCKPILE AREA INSP		IIONS TAKEN: P	N/A							
INSPECTION PERFORMED BY:	Don Conger	2011011			SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA	No stockpiles on site.										
NO OF	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
CONTAINERS:	DG N/A	<u> </u>									
TRANSPORTATION	AND DISPOSAL ACTIV	ZITIFS/SIIMM A	DV/OHANTITIES	2.							
None.	AND DISTOSAL ACTIV	TTIE5/5CWWA	R1/QUANTITES	,,							
GENERAL COMMEN	NTS (rework, directives, et	c.):									
	ENTS (examples, as applices, rework item list, testing			C meetin	g minutes, saf	ety meeting	minute	es, crane inspe	ctions, c	rane operation checkl	ist, COCs, weight
equipment and mater	ractor, I certify that thi rial used and work perfocontract drawings and noted in this report.	is reporting perio		To	well Ri	Con	ga M		3/29/	2012	
						PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the erial, is in compliance v			ested,	Jo.	well K.	Con	ya M		3/29/	2012
				PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE		

	AC	VIC)		CON	NTRAC'	TOR QUA	ALITY CONTI	ROL	REPORT	REPOR	T DATI	E: 3/30/2012
	CH2	M HILI	Ĺ			(AT	TTACH ADDITIO	ONAL SHEETS IF NECES	SARY)		REVISI	ON NO	: 00
	Small B	usiness I	RAC								REVISI	ON DA	TE: N/A
)-08-D-1											
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aq	ua-NY, S	Seamans Neck	REPORT	'NO: 02	20
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Cong	er	SITE	H&S SPECIALI	ST: Don Cong	ger	
SAFETY	MEETING	S AND I	NSPECTIO	NS									
WAS A S.	AFETY ME	EETING H	IELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SA	FETY M	IEETING MINU	ΓES		
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION			F INSPECTIO	N AND (CONTRACTOR
						DEFI	NABLE FEATU	RES OF WORK STATUS	S				
DF	OW No.					Definable F	eature Of Work			Preparatory	Init	ial	Follow-Up
	1						nd Site Preparatio				×		
	2				1		Piping and Utilitie	s					
	3						rete Work						
	4				Pro		nt, Piping and Val	lves					
	5						t-up and Testing						
	7						bilization em O&M						
	8				Te	-	AC System Remo	val					
		EDADAT	ODV DHAS	E WOD		RMED TODA		YES	s F	NO NO		,	
								SE CHECKLIST.	J <u>K</u>	3 110			
7			o.(from list		OFFLENII	ENTAL FREF	AKATOKI FHA	TASK/ACTIVITY			PR	FPARA'	TORY PHASE
PREPARATORY		DI 0 11 11	o.(Hom nst	40010).				TABLET TO THE					ORT NO.
AT.													
K.													
$\mathbf{E}\mathbf{P}_{\lambda}$													
E													
				IN	NITIAL	AND FOL	LOW-UP FI	EATURE OF WOR	K COI	MMENTS			
DFOW N	No.(from lis	t above)		Phase				Comr	nent/Find	ding/Action			
	3		Initial Follow up			Concrete pad	is curing.						
			Initial Follow up										
			Initial Follow up										
			Initial Follow up										
			Initial Follow up	, 									
			Initial										
			Follow up										
			Initial Follow up	,									
			Initial Follow up	, 									
			Initial Follow up										
			ED TODA	Y				REWORK ITEMS C (FROM REWORK I					
TASK/ACTIVITY DATE ISSUED						DESCRIPTION	N	TASK/AC			CORRECTI	VE ACT	ION(S) TAKEN
												-	
ı		1						I					

AGVIQ-CI	H2M HILL	CONTR	RACT	OR QUA	LITY C	ONTR	OL	REPO	RT	REPORT DATE:	3/30/2012
Small Bus	siness RAC		(ATTA	ACH ADDITION	NAL SHEETS	IF NECESS	SARY)			REVISION NO:	00
N62470-0	08-D-1006		`				ŕ			REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAI Road Water Pla		TION: Interim	Emergency LP	GAC / Aqua	a-NY, S	Seamans Nec	k	REPORT NO: 020	
PROJECT NO: 420233	3	PROJECT QC	MANAGE	R: Don Conger			SITE	H&S SPECL	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
5	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	NY	S	AMPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials receive	d and insp	ected against sp	ecifications)						
MATERIAL	EQUIPMENT DESCRIPT	ΓΙΟΝ		SPECIFICATION	NC	MATERI	AL AC	CEPTED?		COMMENT/REASO	N/ACTION
						YES [NO 🗆			
						YES []	NO 🗆			
						YES []	NO 🗆			
						YES []	NO 🗆			
						YES []	NO 🗆			
						YES [NO 🗆			
						YES		NO 🗆			
SUBMITTALS INSPE	ECTION / REVIEW								1		
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SPE	EC/PLAN REFE	RENCE		BMITT PROV			COMMENT/REASO	N/ACTION
048 033000-14	Top Slab 14-day Breaks		03 30 00)		YES 🛭	₫	NO 🗆	Breaks	within cure chart and	acceptable
049 331100	Butterfly Valves v2		33 11 00)		YES 🛭	₫	NO 🗆	Revise	ed Butterfly Valve pro	vided by AQUA
050 010100-7	DPW Approval Letter		01 01 00)		YES 🛭	₫	NO 🗆	Inforn	national Submittal	
						YES [NO 🗆			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TA	KEN: N/A							
ACCUMULATION/S	TOCKPILE AREA INSP	ECTION						-			
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.										
NO OF CONTAINERS:	0	NO OF TANK	S: (0	NO OF ROI	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	ΓS: N/A		l l					<u> </u>			
	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUAN	NTITIES:							
None.											
GENERAL COMMEN	NTS (rework, directives, et	c.):									
None.											
	ENTS (examples, as applicates, rework item list, testing			cklist, QC meetin	ng minutes, saf	ety meeting	minute	es, crane inspe	ections,	crane operation checkl	ist, COCs, weight
										3/30/	2012
equipment and mater	tractor, I certify that thi rial used and work perfo contract drawings and : noted in this report.	is reporti	ng period is in	Jo.	well R.	Con	ya M		3/30/	2012	
	· · · · · · · · · · · · · · · · · · ·					PROJECT QO	C MANA	AGER'S SIGNA	ATURE		DATE
	tractor, I attest that the erial, is in compliance v				Jo.	well L.	Con	ya M		3/30/	2012
	PROJECT QC MANAGER'S SIGNATURE DATE										

		VIQ			CON	TRAC'	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DATE	E: 4/2/2012
	CH ₂	M HILL	-			(AT	TTACH ADDITIO	NAL SHEETS IF NECES	SARY)		REVISION NO	: 00
	Small B	usiness R	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, S	eamans Neck	REPORT NO: 02	21
PROJECT	NO: 4202	133			PROJEC	T QC MANAC	GER: Don Conge	ा -	SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	NS								
WAS A S.	AFETY ME	ETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAF	FETY M	EETING MINUTES	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DAT CRANE OPERATION	CHECK		NSPECTION AND	CONTRACTOR
								RES OF WORK STATUS	S			
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation					
	3						Piping and Utilities rete Work	S				
	4				Pro		nt, Piping and Val	ves				
	5				110		t-up and Testing	ves				
	6						bilization					
	7					Syste	em O&M					
	8				Te	mporary LPG	AC System Remov	val				
	WAS PR	EPARAT(ORY PHAS	E WOF	RK PERFO	RMED TODA	Y?	☐ YES	s 🗵	NO		
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	ENTAL PREPA	ARATORY PHAS	SE CHECKLIST.				
RY		DFOW No	o.(from list	above).				TASK/ACTIVITY				TORY PHASE
PREPARATORY											REPO	ORT NO.
RA												
PA												
RE												
P												
											<u> </u>	
				II	NITIAL	AND FOL	LOW-UP FE	CATURE OF WORK	K CON	MENTS		
DFOW N	No.(from list	t above)		Phase	,					ling/Action		
	3		Initial Follow up) <u> </u>		Concrete pad i	is curing.					
	4		Initial Follow up	\boxtimes		Rigging Equip	oment Delivered.					
			Initial Follow up	,								
			Initial									
			Follow up									
			Initial Follow up	,] 							
			Initial									
Follow up Initial												
			Follow up									
			Initial Follow up	, <u> </u>								
			Initial Follow up									
	K ITEMS I		ED TODA	Y				REWORK ITEMS CO				
	TASK/ACTIVITY DATE ISSUED					DESCRIPTION	N	TASK/ACT			CORRECTIVE ACT	ION(S) TAKEN
	3333.00											
					•							-
l		l						1		[

AGVIQ-CE	H2M HILL	CONTR	RACTOR (DUA	LITY C	ONTR	OL	REPO	RT	REPORT DATE:	4/2/2012
Small Busi	iness RAC		(ATTACH AD	_						REVISION NO:	00
N62470-0	8-D-1006									REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION:	Interim E	Emergency LP	GAC / Aqua	a-NY, S	eamans Nec	k	REPORT NO: 021	
PROJECT NO: 420233		PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECL	ALIST:	Don Conger	
SAMPLING/TESTING	S PERFORMED										
S	AMPLING/TESTING PEI	RFORMED			SAMPLING/	TESTING C	COMPA	NY	SA	AMPLING/TESTING	PERSONNEL
None											
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	d and inspected ag	ainst spe	ecifications)						
MATERIAL/	EQUIPMENT DESCRIPT	ION	SPECI	FICATIO	N	MATERI	AL AC	CEPTED?		COMMENT/REASO	N/ACTION
Dayton Slings			01 01 00 – Crane	Lift Pla	n	YES 🗵	₫	NO 🗆	Per Cra by Nav	ane Lift Plan, Inspecte vy (Greg Pearman).	d and Approved
Dayton Shackles			01 01 00 – Crane	Lift Pla	n	YES 🗵	3	NO 🗆		ane Lift Plan, Inspecte vy (Greg Pearman).	d and Approved
						YES]	NO 🗆			
						YES]	NO 🗆			
					YES]	NO 🗆				
					YES []	NO 🗆				
					YES]	NO 🗆				
SUBMITTALS INSPE	CTION / REVIEW		•								
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLA	N REFER	RENCE		BMITT PROVE			COMMENT/REASO	N/ACTION	
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	CLUDING ACT	TIONS TAKEN:	N/A							
ACCUMULATION/ST	OCKPILE AREA INSPI	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.										
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOX	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S: N/A		L								
	AND DISPOSAL ACTIV	ITIES/SUMMA	RY/OUANTITIES	S:							
None.											
GENERAL COMMEN	TS (rework, directives, etc.	:.):									
None.											
	ENTS (examples, as applicates, rework item list, testing			C meetin	g minutes, saf	ety meeting	minute	s, crane inspe	ections, c	erane operation checkl	ist, COCs, weight
equipment and materi	ractor, I certify that this ial used and work perfo contract drawings and s noted in this report.	is reporting peri			well L.	1			4/2/20		
-	-					PROJECT QO	MANA	GER'S SIGNA	ATURE		DATE
	ractor, I attest that the verial, is in compliance w		ested,	Jo.	well L.	Con	The Market		4/2/20	012	
						PROJECT OC	C MANA	GER'S SIGNA	ATURE		DATE

	A G V I Q CH2M HILL				CON	NTRAC'	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DAT	E: 4/3/2012
	CH2	M HILL	-				_	NAL SHEETS IF NECES			REVISION NO	D: 00
	Cmall D	usiness R	PAC			(. 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	/		REVISION DA	ATE: N/A
)-08-D-10)06									
CTO NO:	WE23				PROJEC' Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, S	Seamans Neck	REPORT NO: ()22
PROJECT	'NO: 4202	233			PROJEC'	T QC MANAC	GER: Don Congei	•	SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	S AND IN	NSPECTIO	NS								
			ELD THIS			⊠ YES	□ NO	IF YES, ATTACH SAF				
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION	CHECI		NSPECTION AND	CONTRACTOR
								ES OF WORK STATUS	S			
DFO	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						nd Site Preparation					
	3						riping and Utilities ete Work					
	4	-			Pro		nt, Piping and Valv	res				
	5	-			110		-up and Testing					
	6	-					bilization					
	7						m O&M					
	8				Te	mporary LPGA	AC System Remov	al				
	WAS PR	EPARATO	ORY PHAS	E WOF	RK PERFO	RMED TODA	Υ?		S [NO		•
	IF YES,	FILL OUT	AND ATT	ACH S	UPPLEME	ENTAL PREPA	ARATORY PHAS	E CHECKLIST.				
RY		DFOW No	o.(from list a	above).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REP	ORT NO.
[A]	2					Undergroui	nd Piping and U	tilities			003	
\AF												
EE												
PR												
DEOW N	No.(from lis	t abova)	1	Phase	NITIAL	AND FOL	LOW-UP FE.	ATURE OF WORK		ding/Action		
DIOWI	2	t above)	Initial	rnase	İ	The well 3 line	e tie-in work began	n. A section of pipe was ex		-	nd the new section o	f valves and fittings
			Follow up) [was installed.						
			Initial Follow up	, 🗆								
			Initial									
			Follow up Initial	<u> </u>								
			Follow up		<u> </u>							
			Initial									
			Follow up Initial	<u> </u>								
			Follow up	,								
Initial Follow up									· <u> </u>			
			Initial									
			Follow up									
			Initial Follow up	, 📙								
			ED TODA	Y		-		REWORK ITEMS CO				
TASK/ACTIVITY DATE ISSUED						DESCRIPTION	1	TASK/ACT			CORRECTIVE ACT	TION(S) TAKEN

AGVIQ-CI		CONTR	RACTOR (QUAL	ITY C	ONTR	ROL	REPORT		
Small Bus			(ATTACH AD	DDITIONA	L SHEETS	IF NECES:	SARY)		REVISION NO:	
N62470-0	8-D-1006								REVISION DAT	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION:	Interim En	nergency LP	GAC / Aqu	ıa-NY, S	Seamans Neck	REPORT NO: 022	2
PROJECT NO: 420233	:	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIALI	IST: Don Conger	
SAMPLING/TESTING	G PERFORMED									
S	AMPLING/TESTING PE	RFORMED		S	AMPLING/	TESTING (COMPA	NY	SAMPLING/TESTING	PERSONNEL
None										
MATERIALS/EQUIPM	MENT INSPECTION (M	Aaterials received	d and inspected ag	gainst speci	ifications)					
MATERIAL/	EQUIPMENT DESCRIPT	ΓΙΟΝ	SPECII	FICATION	1	MATER	IAL AC	CEPTED?	COMMENT/REASO	ON/ACTION
Ductile Iron Pipe			33 11 00			YES	\boxtimes	NO □ S	ubmittals are pending.	
						YES [NO 🗆		
						YES		NO 🗆		
						YES		NO 🗆		
						YES		NO 🗆		
						YES [NO 🗆		
						YES		NO 🗆		
SUBMITTALS INSPE	CTION / REVIEW									
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SPEC/PLAN	N REFERE	ENCE		UBMITT PPROV		COMMENT/REASO	ON/ACTION
						YES [NO 🗆		
						YES [NO 🗆		
						YES [NO 🗆		
						YES		NO 🗆		
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TAKEN: 1	N/A						
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION						1		
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOF			Jouet R.	Conge	
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil excavated for unde	erground pipe isnta	allation was stockpi	iles just eas	st of the GAC	C vessel eq	uipment	pad.		
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BC	OXES:	0	NO OF DRUMS:	0
INSPECTION RESULT	S: Soil stokpile is contain	ned a silt fence.	I.	•						1
TRANSPORTATION A	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITIES	S:						
None.										
None.	TS (rework, directives, etc.	c.):								
LIST OF ATTACHME	ENTS (examples, as applic	able: preparatory	phase checklist, Q	C meeting	minutes, safe	ety meeting	g minute	s, crane inspecti	ons, crane operation check	list, COCs, weight
tickets, manifests, profile	es, rework item list, testing	g plan and log, etc	.): Daily Pre-Task S	Safety Plan	, Activity Ha	azard Analy	ysis, Un	derground Piping	g and Utilities Preparatory	•
equipment and mater	ractor, I certify that thi ial used and work perfo contract drawings and i noted in this report.	is reporting perio		Jon	well Li	Con	ya M	4/3/2	2012	
						PROJECT Q	C MANA	AGER'S SIGNATU		DATE
	ractor, I attest that the erial, is in compliance v			ested,	Jon	well L.	Con	ya M	4/3/2	2012
						PROJECT Q	C MANA	AGER'S SIGNATU	JRE	DATE

	A G V I O CH2M HILL				CON	NTRACI	TOR QUA	LITY CONTR	ROL	REPORT	REPORT DAT	E: 4/4/2012
	CH2	M HILL	-				_	NAL SHEETS IF NECES			REVISION NO) : 00
	C II D	Diam'r.				`			,		REVISION DA	TE: N/A
		usiness R										
)-08-D-10)06									
CTO NO:	WE23				PROJEC Road Wa		ATION: Interim	Emergency LPGAC / Aqu	ua-NY, S	leamans Neck	REPORT NO: 0	23
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Conger		SITE	H&S SPECIALIST:	Don Conger	
SAFETY	MEETING	SS AND IN	NSPECTIO	NS								
WAS A SA	AFETY ME	EETING H	ELD THIS	DAY?		☑ YES	□ NO	IF YES, ATTACH SAF	FETY M	EETING MINUTE	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DAT CRANE OPERATION			NSPECTION AND	CONTRACTOR
						DEFIN	NABLE FEATUR	ES OF WORK STATUS	S			
DFO	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	1						d Site Preparation					
	2				1		iping and Utilities					
	3				D		ete Work					
	5				Pro		nt, Piping and Valv -up and Testing	es				
	6						bilization					
	7						m O&M					
	8				Te		AC System Remov	al				
		EPARATO	ORY PHAS	E WOR		RMED TODA	-	□ YES	s D	NO NO		
							ARATORY PHAS	E CHECKLIST	_	_		
Z			o.(from list a					TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY												ORT NO.
AT												
AR												
EP												
PR												
						AND FOL	LOW-UP FE	ATURE OF WORK				
DFOW N	No.(from lis	t above)		Phase						ling/Action		
	2		Initial Follow up] 		e tie-in work was c I the excavation.	ompleted. Completed inst	tallation	of piping, valves, ar	d fittings. Pressure	tested pipe. Backfilled
			Initial									
			Follow up									
			Initial Follow up									
			Initial]							
			Follow up Initial		<u> </u> 							
			Follow up									
			Initial						-			
Follow up Initial]							
			Follow up									
			Initial Follow up									
			Initial]							
REMORI	Z ITEME I	DENTIE	Follow up					REWORK ITEMS CO	ORDEC	TED TODAY		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSIN					SS)			(FROM REWORK IT				
TASK/ACTIVITY DATE ISSUED					I	DESCRIPTION	1	TASK/ACT	ΓΙVΙΤΥ		CORRECTIVE ACT	TON(S) TAKEN
		l						1		1		

AGVIQ-CH Small Busi	iness RAC	CONTR	RACTOR (ATTACH A	_	LITY C			REPO	RT	REPORT DATE: REVISION NO: REVISION DATE	00
N62470-0	8-D-1006										
CTO NO: WE23		PROJECT NAI Road Water Pla	ME/LOCATION: ant	Interim l	Emergency LP	GAC / Aq	ua-NY,	Seamans Nec	ζ.	REPORT NO: 023	
PROJECT NO: 420233		PROJECT QC	MANAGER: Do	on Conger			SITE	H&S SPECL	ALIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
Burried Pipe Pressure Te	esting to 200 psi			PRI					Ken C	hristiansen	
MATERIALS/EQUIPM	MENT INSPECTION (M	Aaterials received	d and inspected a	igainst sp	ecifications)						
MATERIAL/	EQUIPMENT DESCRIPT	ΓΙΟΝ	SPEC	CIFICATIO	ON	MATER	RIAL AC	CCEPTED?		COMMENT/REASO	N/ACTION
Buried Check Valve			33 11 00			YES	\boxtimes	NO 🗆	Suppli	ed as submitted	
Portland Cement (for thr	ust blocks)		03 30 00			YES	\boxtimes	NO 🗆	Suppli	ed as submitted	
50% Caustic Soda (two,	55-gallon drums)		43 31 13			YES	☒	NO 🗆			
Buried Pipe Fittings			33 11 00			YES	\boxtimes	NO 🗆	Suppli	ed as submitted	
						YES		NO 🗆			
					YES		NO 🗆				
					YES		NO 🗆				
SUBMITTALS INSPE	CTION / REVIEW						_				
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLA	AN REFEI	RENCE		UBMIT PPROV			COMMENT/REASO	N/ACTION	
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗌			
						YES		NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	NCLUDING ACT	ΓΙΟΝS TAKEN:	N/A							
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR			Jours!	R. Con	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile was used	to backfill the pip	pe excavation.								
NO OF CONTAINERS:	0	NO OF TANK	S: 0		NO OF ROI	L-OFF BO	OXES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S: Soil stokpile was cont	ained a silt fence.	l .								ı
TRANSPORTATION A	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITII	ES:							
None.											
GENERAL COMMEN	TS (rework, directives, et	c.):									
None.											
	ENTS (examples, as applices, rework item list, testing										
equipment and materi compliance with the c	On behalf of the contractor, I certify that this report is complete and correct an equipment and material used and work performed during this reporting period compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.							ya M		4/4/2	012
movicuse except as t	оси т тіз героп.					PROJECT (QC MAN	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the erial, is in compliance v			uested,	No.	with L	Con	ya M		4/4/2	012
					PROJECT (QC MAN	AGER'S SIGNA	TURE		DATE	

	AC	VIQ			CON	NTRAC'	TOR QUA	LITY CONTR	ROL REP	ORT	REPORT DATE	E: 4/5/2012
	CH.	2M HILL					_	NAL SHEETS IF NECES			REVISION NO	: 00
	Small R	usiness R	2AC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:					PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ua-NY, Seamans	Neck	REPORT NO: 02	24
PROJECT	NO: 4202	233			PROJEC	T QC MANA	GER: Don Conge	er	SITE H&S SP	ECIALIST:	Don Conger	
SAFETY	MEETING	GS AND I	SPECTIO	NS								
WAS A S	AFETY MI	EETING H	ELD THIS	DAY?		☑ YES	□ NO	IF YES, ATTACH SAI	FETY MEETING	MINUTES	S	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		⊠ YES	□ NO	IF YES, ATTACH DA CRANE OPERATION		PORT OF I	NSPECTION AND (CONTRACTOR
								RES OF WORK STATUS	S			
DF	OW No.						eature Of Work			aratory	Initial	Follow-Up
	1						nd Site Preparation				⊠	
	2						Piping and Utilitie	S				
	3				D		rete Work					
	5				PTC		nt, Piping and Val t-up and Testing	ves				
	6						bilization					
	7						em O&M					
	8				Te	•	AC System Remo	va1				
	WAS PR	REPARATO	ORY PHAS	E WOI		RMED TODA		⊠ YES	S D NO		_	
	IF YES.	FILL OUT	AND ATT	ACH S	UPPLEMI	ENTAL PREP.	ARATORY PHAS	SE CHECKLIST.				
×			o.(from list a				-	TASK/ACTIVITY			PREPARA	TORY PHASE
OR											REPO	ORT NO.
PREPARATORY	4					Installation	n of Process Equ	ipment, Piping and Val	lves		004	
R												
3 P /												
<u>2</u>												
-												
				II	NITIAL	AND FOL	LOW-UP FE	CATURE OF WORL	K COMMEN	TS		
DFOW 1	No.(from lis	st above)		Phase					nent/Finding/Acti			
	4		Initial Follow up) <u> </u>]	Installation of	GAC vessels, pip	ing, valves, fittings, meters	s, and gauges.			
			Initial]							
			Follow up]							
			Follow up Initial	<u> </u>								
			Follow up Initial) <u> </u>								
			Follow up	, []							
			Initial Follow up	, []							
			Initial									
			Follow up									
			Initial Follow up]							
			Initial Follow up	,								
			ED TODA SE OF BU		SS)			REWORK ITEMS CO (FROM REWORK IT		DDAY		
TASK/AG		DATE I				DESCRIPTION	N	TASK/ACT		(CORRECTIVE ACT	ION(S) TAKEN
ļ												
		1						1		1		

AGVIQ-CE Small Busi N62470-0	iness RAC	CONTR	(ATTACH AD	_					RT	REPORT DATE: REVISION NO: REVISION DATE	00
CTO NO: WE23		PROJECT NAI Road Water Pla	ME/LOCATION:	Interim I	Emergency LP	GAC / Aqu	ıa-NY,	Seamans Necl	K	REPORT NO: 024	
PROJECT NO: 420233		PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	ALIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING (COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
None											
MATERIALS/EOUIPM	MENT INSPECTION (M	Naterials receive	d and inspected ag	ainst sne	ecifications)						
	EQUIPMENT DESCRIPT			FICATIO		MATER	IAL AC	CCEPTED?		COMMENT/REASC	N/ACTION
	lves, and all associated acc		43 31 13			YES	\boxtimes	NO 🗆	Suppli	ed as submitted	
						YES		NO 🗆			
						YES]	NO 🗆			
						YES		NO 🗆			
					YES		NO 🗆				
					YES		NO 🗆				
SUBMITTALS INSPE	CTION / DEVIEW					YES		NO 🗆			
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SPEC/PLAN	N REFE	RENCE	SI	JBMIT	TAL.		COMMENT/REASC	N/ACTION
Sedanii II E I (e			5120,1211				PPROV				1,110,11011
						YES [NO 🗆			
						YES		NO 🗆			
						YES [NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN:	N/A		YES [NO 🗆			
	OCKPILE AREA INSP		TIONS TAKEN.	14/21							
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile							1			
NO OF CONTAINERS:	0	NO OF TANK	S: 0		NO OF ROL	L-OFF BC	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S:	l	I					1			l .
TRANSPORTATION A	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITIES	S:							
GENERAL COMMEN	TS (rework, directives, et	c.):									
None.											
	ENTS (examples, as applices, rework item list, testing										
On behalf of the contrequipment and materic compliance with the converge to the converge of the converge of the converge of the converge of the converge of the converge of the converge of the converge of the converge of the converge of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of th		Jo.	web Li	Con	ya M		4/5/2	012			
						PROJECT Q	C MAN	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the rial, is in compliance v			ested,	Jo.	well Li	Con	ya M		4/5/2	012
					PROJECT Q	C MAN	AGER'S SIGNA	TURE		DATE	

	A G V I Q CH2M HILL Small Business RAC				ONTRACTOR Q		REVISION NO: 00								
	Small B	usiness F	RAC						REVISION DA	TE: N/A					
	N62470)-08-D-10	006												
CTO NO:	WE23				JECT NAME/LOCATION: Int I Water Plant	erim Emergency LPGAC	/ Aqua-NY,	Seamans Neck	REPORT NO: 0	25					
PROJECT	NO: 4202	233		PRC	JECT QC MANAGER: Don C	onger	SITE	H&S SPECIALIS	T: Don Conger						
SAFETY	MEETING	GS AND I	SPECTIO	ONS											
WAS A S.	AFETY ME	EETING H	ELD THIS	DAY?	⊠ YES □ NO	IF YES, ATTACH									
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?	☐ YES NO	CRANE OPERAT	TON CHEC		F INSPECTION AND	CONTRACTOR					
						TURES OF WORK STA	TUS	_							
DF	OW No.				Definable Feature Of Wo			Preparatory	Initial	Follow-Up					
	1				Mobilization and Site Prepar										
	3				Underground Piping and Uti Concrete Work	intes									
	4				Process Equipment, Piping and	Valves									
	5				System Start-up and Testi										
	6				Demobilization	-			 						
	7				System O&M										
	8				Temporary LPGAC System Re	emoval									
	WAS PR	EPARATO	ORY PHAS	SE WORK PE	RFORMED TODAY?		YES	NO NO							
	IF YES,	FILL OUT	AND AT	TACH SUPPL	EMENTAL PREPARATORY P	HASE CHECKLIST.									
æ		DFOW No	o.(from list	above).		TASK/ACTIVITY				TORY PHASE					
PREPARATORY									REPO	ORT NO.					
LA3															
AR															
EP															
PR															
					NITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS										
DFOW N	No.(from lis	t above)		Phase				nding/Action							
	4		Initial Follow u		Pressure Test GAC System.	, complete PVC backwash	and Frac Ta	nk piping.							
			Initial Follow u												
			Initial Follow u												
			Initial Follow u												
			Initial Follow u												
			Initial												
			Follow u												
			Follow u Initial												
<u> </u>			Follow u												
	K ITEMS I			Y		REWORK ITEM									
TASK/ACTIVITY DATE ISSUED					PEGGDIDELON		(FROM REWORK ITEMS LIST) TASK/ACTIVITY			TONIO TA VENI					
TASK/ACTIVITY DATE ISSUED					DESCRIPTION	TASK	ACTIVITY		CORRECTIVE ACT	ION(S) TAKEN					
 															
		}													

AGVIQ-CI	H2M HILL	CONTRACTOR QUALITY CONTROL REPORT REPORT DATE: 4/6/2012									
Small Bus	siness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS	SARY)			REVISION NO:	00
N62470-0	08-D-1006									REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: 1	Interim E	Emergency LP	GAC / Aqu	ıa-NY, S	Seamans Neck		REPORT NO: 025	
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED						1				
5	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING (COMPA	NY	SA	AMPLING/TESTING	PERSONNEL
Pressure Test GAC Syst	tem and Piping (100 PSI)			PRI					Ken Cl	hristiansen	
MATERIALS/EQUIP	MENT INSPECTION (M	laterials received	d and inspected aga	ainst spe	ecifications)						
MATERIAL	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	ON	MATER	IAL AC	CEPTED?		COMMENT/REASO	N/ACTION
None						YES		NO 🗆			
						YES]	NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
					YES		NO 🗆				
						YES		NO 🗆			
SUBMITTALS INSPE	CCTION / REVIEW		1		1			1			
SUBMITTAL NO	SUBMITTAL DES	SPEC/PLAN	LAN REFERENCE			JBMITT PPROVI			COMMENT/REASO	N/ACTION	
					YES 🗆			NO 🗆			
					YES NO			NO 🗆			
					YES NO						
						YES		NO 🗆			
OFF-SITE SURVEIL	LANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN: 1	N/A							
	FOCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile										
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	rs:										
TRANSPORTATION	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
None.											
GENERAL COMMENT None.	NTS (rework, directives, et	c.):									
LIST OF ATTACHM	ENTS (examples, as applic	able: preparatory	phase checklist, QO	C meetin	g minutes, saf	ety meeting	g minute	s, crane inspe	ctions, c	crane operation checkl	ist, COCs, weight
tickets, manifests, profil	es, rework item list, testing	g plan and log, etc.	.): Daily Pre-Task S	Safety Pla	an, Activity Ha	azard Analy	ysis.				
equipment and mater	ractor, I certify that thi rial used and work perfo contract drawings and : noted in this report.	ormed during th	is reporting perio		Vo	well Li	Con	ya M		4/6/2	012
					PROJECT QC MANAGER'S SIGNAT				TURE		DATE
	ractor, I attest that the erial, is in compliance v			ested,	Joseph R. Conga M				4/6/20	012	
					PROJECT Q	C MANA	GER'S SIGNA	TURE		DATE	

	A G V I Q CH2M HILL Small Business RAC						TOR QUA	REPORT	REVISION NO: 00			
	Small B	usiness F	RAC								REVISION DA	TE: N/A
	N62470)-08-D-10	006									
CTO NO:	WE23				ROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, Se	amans Neck	REPORT NO: 0	26
PROJECT	ΓNO: 4202	233		P	PROJEC"	Γ QC MANAC	GER: Don Conge	r	SITE H	l&S SPECIALIS	T: Don Conger	
SAFETY	MEETING	GS AND II	NSPECTIO	ONS								
WAS A S	AFETY ME	EETING H	ELD THIS	DAY?		☑ YES	□ NO	IF YES, ATTACH SAI				
WAS CR.	ANE USED	ON THE	SITE THIS	DAY?		YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION	CHECKI		FINSPECTION AND	CONTRACTOR
								RES OF WORK STATUS	S		1	1
DF	OW No.						eature Of Work			Preparatory	Initial	Follow-Up
	2						nd Site Preparation Piping and Utilities			$oxed{\boxtimes}$		
	3				- '		ete Work	•				
	4				Pro		nt, Piping and Val	ves				
	5						-up and Testing		-			
	6						bilization					
	7					Syste	m O&M					
	8				Te	mporary LPGA	AC System Remov	/al				
	WAS PR	REPARATO	ORY PHAS	SE WORK	PERFO	RMED TODA	Υ?	☐ YES	s 🛛	NO		
	IF YES,	FILL OUT	AND AT	TACH SUP	PPLEME	ENTAL PREPA	ARATORY PHAS	SE CHECKLIST.				
RY		DFOW No	o.(from list	above).				TASK/ACTIVITY				TORY PHASE
PREPARATORY											KEP	ORT NO.
RA												
'PA												
N. T.												
1												
				INI	TIAI.	AND FOL	LOW-UP FE	ATURE OF WORL	K COM	IMENTS		
DFOW	No.(from lis	t above)		Phase	11/11/	III (D I OL	EOW CITE	Comm	nent/Findi	ng/Action		
	4		Initial Follow u	Д		Setup and beg	in chlorination of	GAC vessels and piping.				
			Initial Follow u									
			Initial Follow u									
			Initial Follow u	p 🔲								
			Initial Follow u	, 								
			Initial Follow u	,								
			Initial Follow u	,								
			Initial Follow u									
			Initial Follow u									
	K ITEMS I		ED TODA	Y				REWORK ITEMS CO				
TASK/ACTIVITY DATE ISSUED					DESCRIPTION (FROM				TASK/ACTIVITY			TON(S) TAKEN

AGVIQ-CI	H2M HILL	CONTR	RACTO	R QUA	PORT					
Small Bus	siness RAC		(ATTAC	H ADDITION	NAL SHEETS	IF NECESSA	ARY)		REVISION NO:	00
N62470-0	08-D-1006		`				,		REVISION DAT	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla		ON: Interim	Emergency LP	GAC / Aqua-l	NY, Seamai	ns Neck	REPORT NO: 026	
PROJECT NO: 420233	3	PROJECT QC	MANAGER:	Don Conger		5	SITE H&S S	SPECIALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED					•				
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING CC	OMPANY	S	AMPLING/TESTING	PERSONNEL
MATERIALS/EOUIP	MENT INSPECTION (M	Aaterials received	d and inspect	ed against sp	ecifications)					
	EQUIPMENT DESCRIPT			PECIFICATION		MATERIA	L ACCEPT	ED?	COMMENT/REASC	N/ACTION
None			~			YES	NO			
- 1411						YES 🗆	NO			
						YES	NO			
						YES	NO			
						YES	NO			
						YES	NO			
						YES	NO			
SUBMITTALS INSPE	CTION / REVIEW					TES 🗀	110			
SUBMITTAL NO	SUBMITTAL DESC	CRIPTION	SPEC/	PLAN REFEI	RENCE	SUR	MITTAL		COMMENT/REASC	N/ACTION
SOBMIT TALL NO	SCDMITTIE DES	citii iioiv	Si Eci	I LI II V KEI EI	KEIVEE		ROVED?		COMMENTALLIS	10101
						YES 🗌	NO			
					YES					
						YES 🔲	NO			
						YES 🗆	NO			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TAKE	EN: N/A				<u>.</u>		
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA	No Stockpile						<u>.</u>			
LOCATION		NO OF TAXW			No of box	I OFF BOX	FG 0		L vo or private	L
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	LL-OFF BOXI	ES: 0		NO OF DRUMS:	0
INSPECTION RESULT	CS:									
TRANSPORTATION	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTI	ITIES:						
None.										
GENERAL COMMEN	NTS (rework, directives, etc.	c.):								
None.										
	ENTS (examples, as applices, rework item list, testing							e inspections,	crane operation check	list, COCs, weight
equipment and mater	ractor, I certify that thi ial used and work perfo contract drawings and s	ormed during th	is reporting	period is in	Jo.	ash R. C	origa	W.	4/9/2	012
monicuse encept us	полов ви виз героп.					PROJECT QC N	MANAGER'S	SIGNATURE		DATE
	ractor, I attest that the erial, is in compliance v			requested,	Jouet R. Conga M				4/9/2	012
						PROJECT QC N	MANAGER'S	SIGNATURE		DATE

	A C	V I Q		C	ONTRACTOR Q		Y I	REVISION NO: 00							
	Small B	usiness R	AC						REV	VISION DA	TE: N/A				
	N62470)-08-D-10	06												
CTO NO:	WE23				DJECT NAME/LOCATION: Ind Water Plant	nterim Emergency L	PGAC / Aqua	-NY, Seamans Neck	REP	ORT NO: 0	27				
PROJECT	`NO: 4202	233		PRO	DJECT QC MANAGER: Don	Conger		SITE H&S SPECIA	LIST: Don (Conger					
	MEETING														
	AFETY ME				☐ YES ☒ NO			TY MEETING MIN							
WAS CRA	ANE USED	ON THE S	SITE THIS	DAY?	☐ YES ☒ NO		PERATION C	Y CRANE REPORT HECKLIST	OF INSPEC	TION AND	CONTRACTOR				
DE	OW No.	ı			Definable Feature Of W		KSTATUS	Duamanata		Initial	Follow-Up				
DF	1				Mobilization and Site Preparation			Preparato	ТУ		Follow-Op				
	2				Underground Piping and U										
	3				Concrete Work										
	4				Process Equipment, Piping ar	d Valves				<u> </u>					
	5				System Start-up and Tes	ting									
	6				Demobilization										
	7				System O&M										
	8				Temporary LPGAC System I	Removal									
	WAS PR	EPARATO	ORY PHAS	SE WORK PE	ERFORMED TODAY?		☐ YES	⊠ NO							
					LEMENTAL PREPARATORY				•						
RY		DFOW No	.(from list	above).		TASK/ACT	IVITY				TORY PHASE				
PREPARATORY										REPO	ORT NO.				
₩															
AF															
E															
PF															
	× 10 11		Т		IITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS										
DFOW	No.(from lis	t above)	Initial	Phase	Chlorination of GAC vess	-11		nt/Finding/Action							
	4		Follow u	, I	Chiorination of GAC vess	eis and piping contin	iueu.								
			Initial												
			Follow u												
			Follow u	<u> </u>											
			Follow up												
			Initial Follow up	,											
			Initial												
<u> </u>			Follow u												
			Follow u												
			Initial Follow u	, _□											
			Initial Follow u	, 🛮											
	K ITEMS I PRRECTEI		ED TODA	Y	•		TITEMS COL	RRECTED TODAY							
TASK/ACTIVITY DATE ISSUED					DESCRIPTION	TASK/ACTI		CORRE	CTIVE ACT	TION(S) TAKEN					

AGVIQ-CI	H2M HILL	CONTR	RACTOR (REPORT DAT	REPORT DATE: 4/10/2012					
Small Bus	siness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS.	ARY)		REVISION NO	D: 00
N62470-0	08-D-1006								REVISION DA	ATE: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: I	Interim E	Emergency LP	GAC / Aqua	ı-NY, S	eamans Neck	REPORT NO: ()27
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIAL	ST: Don Conger	
SAMPLING/TESTING	G PERFORMED									
5	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	OMPA	NY	SAMPLING/TESTI	NG PERSONNEL
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials received	l and inspected aga	ainst spe	ecifications)			•		
MATERIAL	EQUIPMENT DESCRIPT	ΓΙΟΝ	SPECIF	FICATIO	N	MATERIA	AL AC	CEPTED?	COMMENT/REA	SON/ACTION
None						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
SUBMITTALS INSPE	CCTION / REVIEW		_							
SUBMITTAL NO	SUBMITTAL DESC	CRIPTION	SPEC/PLAN	N REFER	RENCE		BMITT PROVI		COMMENT/REA	SON/ACTION
				YES]	NO 🗆		
					YES NO			NO 🗆		
					YES NO NO					
						YES]	NO 🗆		
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	NCLUDING ACT	TONS TAKEN: N	N/A						
ACCUMULATION/ST	TOCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile									
NO OF	0	NO OF TANKS	S: 0		NO OF ROL	I OEE BOX	VEC.	0	NO OF DRUMS	: 0
CONTAINERS:		NO OF TAINE	,. U		NO OF ROL	L-OII BO?	LD.	0	NO OF DICEMS	
INSPECTION RESULT										
TRANSPORTATION None.	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITIES	S:						
GENERAL COMMEN	NTS (rework, directives, et	c.):								
None.										
	ENTS (examples, as applices, rework item list, testing			C meetin	g minutes, saf	ety meeting	minute	s, crane inspecti	ons, crane operation che	ecklist, COCs, weight
									2 - 4/	10/2012
equipment and mater	ractor, I certify that thi rial used and work perfo contract drawings and i noted in this report.	ormed during th	is reporting perio		To	well L.	Con	ya M		
						PROJECT QC	MANA	GER'S SIGNATU	RE	DATE
	ractor, I attest that the erial, is in compliance v			ested,	Yould R. Conga M				4/	10/2012
					PROJECT QC	MANA	GER'S SIGNATU	RE	DATE	

	A G V I O CH2M HILL Small Business RAC				CON	NTRAC'	TOR QUA	RT					
	CH:	2M HILL				(AT	TTACH ADDITIC	NAL SHEETS IF NECES	SARY)		REVISION NO	: 00	
	Small B	usiness R	RAC								REVISION DA	TE: N/A	
)-08-D-10											
CTO NO:	WE23				PROJEC Road Wa		CATION: Interim	n Emergency LPGAC / Aqu	ua-NY, Seamans Ne	ck	REPORT NO: 02	28	
PROJECT	NO: 4202	233			PROJEC	T QC MANAG	GER: Don Conge	er .	SITE H&S SPEC	IALIST:	Don Conger		
SAFETY	MEETING	GS AND IN	SPECTIO	NS									
WAS A S	AFETY MI	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAI	FETY MEETING M	INUTES			
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA	CHECKLIST	RT OF I	NSPECTION AND (CONTRACTOR	
								RES OF WORK STATUS					
DF	OW No.						eature Of Work		Prepara		Initial	Follow-Up	
	1						nd Site Preparation						
	3						Piping and Utilities rete Work	8					
	4	-			Dro		nt, Piping and Val	VAC					
	5	_			110		t-up and Testing	ves					
	6	_					bilization						
	7						em O&M						
	8				Тє	-	AC System Remov	val					
	WAS PR	EPARATO	ORY PHAS	E WOI		RMED TODA		☐ YES	S 🛮 NO		1	<u></u>	
	IF YES,	FILL OUT	AND ATT	ACH S	SUPPLEMI	ENTAL PREP	ARATORY PHAS	SE CHECKLIST.					
2		DFOW No	o.(from list	above).				TASK/ACTIVITY			PREPARA	TORY PHASE	
PREPARATORY											REPORT NO.		
AT													
AR													
EP.													
PR													
	-												
	1			I	NITIAL	AND FOL	LOW-UP FE	CATURE OF WORK	X COMMENT	S	ı		
DFOW I	No.(from lis	t above)		Phase					nent/Finding/Action				
	4		Initial	×]	Chlorination of	of GAC vessels an	d piping continued.					
			Follow up Initial	<u> </u>									
			Follow up) [
			Initial Follow up	, 									
			Initial										
			Follow up Initial										
			Follow up										
			Initial Follow up	, 	<u>,</u> 1								
			Initial]								
			Follow up Initial	<u> </u>									
			Follow up Initial										
DEWOS	IZ TODIO FO	DENGT	Follow up) [REWORK ITEMS CORRECTED TODAY					
	K ITEMS I DRRECTE				SS)			(FROM REWORK IT		A Y			
TASK/ACTIVITY DATE ISSUED					1	DESCRIPTION	N	TASK/ACTIVITY			CORRECTIVE ACT	ION(S) TAKEN	
										1			
										1			
<u> </u>										1			

AGVIQ-CE Small Busi N62470-0 CTO NO: WE23	iness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS	SARY)			REPORT DATE: REVISION NO: REVISION DATE REPORT NO: 028	00
C10110. W123		Road Water Pla		internii i	mergency Li	Orie / riqui		Journalis Treek		REFORT NO. 020	
PROJECT NO: 420233	i 	PROJECT QC N	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	and inspected aga	ainst spe	ecifications)						
MATERIAL/	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	ON	MATERI	AL AC	CEPTED?		COMMENT/REASC	N/ACTION
None						YES]	NO 🗆			
						YES		NO 🗆			
						YES T		NO □			
					YES [NO 🗆				
					YES		NO 🗆				
						YES]	NO 🗆			
SUBMITTALS INSPE	CTION / REVIEW										
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLAN	N REFER	RENCE		BMITT PROV			COMMENT/REASC	N/ACTION	
						YES]	NO 🗆			
						YES		NO 🗆			
						YES [NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	ICLUDING ACT	IONS TAKEN: N	N/A		YES		NO 🗆			
	OCKPILE AREA INSP										
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile			<u> </u>				I			
NO OF CONTAINERS:	0	NO OF TANKS	5: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S:		•								
TRANSPORTATION A	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
	TS (rework, directives, etc.	c.):									
None.											
	ENTS (examples, as applices, rework item list, testing			C meetin	g minutes, saf	ety meeting	minute	es, crane inspe	ctions, c	rane operation check	ist, COCs, weight
equipment and materi	ractor, I certify that thi. ial used and work performers contract drawings and sented in this report.	ormed during thi	is reporting perio		To	well Li	Con	ya M		4/11/	2012
					PROJECT QC MANAGER'S SIGNATU				TURE		DATE
	ractor, I attest that the virial, is in compliance v			sted,	ted, South R. Conya M. 4/11/2012				2012		
					PROJECT QC MANAGER'S SIG						DATE

	A G V I Q CH2M HILL Small Business RAC						TOR QUA	REPORT	REVISION NO: 00			
	Small B	usiness R	RAC								REVISION DA	TE: N/A
	N62470)-08-D-10	006									
CTO NO:	WE23				ROJECT		CATION: Interin	n Emergency LPGAC / Aq	ua-NY, Se	amans Neck	REPORT NO: 0	29
PROJECT	ΓNO: 4202	233		PI	ROJECT	QC MANAC	GER: Don Conge	er	SITE H	&S SPECIALIS	T: Don Conger	
SAFETY	MEETING	GS AND IN	NSPECTIO	ONS								
	AFETY ME					☐ YES	⊠ NO	IF YES, ATTACH SA				
WAS CR.	ANE USED	ON THE	SITE THIS	DAY?		YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION	CHECKI		F INSPECTION AND	CONTRACTOR
DE	YORU NI							RES OF WORK STATUS	S	D .	T voca	F 11 11
DF	OW No.				1/		eature Of Work nd Site Preparation	n		Preparatory	Initial	Follow-Up
	2						Piping and Utilities					
	3						rete Work	5				
	4	+			Proc		nt, Piping and Val	ves				
	5						t-up and Testing				 	
	6	_				Demo	bilization					
	7					Syste	em O&M					
	8				Ten	nporary LPG	AC System Remo	val				
	WAS PR	EPARAT(ORY PHAS	SE WORK I	PERFOR	RMED TODA	AY?	☐ YE	s 🛛	NO		
	IF YES,	FILL OUT	AND ATT	TACH SUP	PLEME	NTAL PREPA	ARATORY PHAS	SE CHECKLIST.				
RY		DFOW No	o.(from list	above).				TASK/ACTIVITY				TORY PHASE ORT NO.
PREPARATORY					1						KER	JKT NO.
R/												
(P)												
l ™												
_												
				INI	TIAL	AND FOL	LOW-UP FE	EATURE OF WOR	K COM	MENTS		
DFOW	No.(from lis	t above)		Phase		11.12 1 01	2011 01 11		ment/Findi			
	4		Initial Follow u	p 🔲	(Chlorination o	of GAC vessels an	d piping continued.				
			Initial Follow u	,								
			Initial Follow u	,								
			Initial Follow u	, 								
			Initial Follow u	, 								
			Initial Follow u	,								
			Initial Follow u	,								
			Initial Follow u									
			Initial Follow u									
	K ITEMS I		ED TODA	Y				REWORK ITEMS C				
TASK/ACTIVITY DATE ISSUED					DESCRIPTION (FROM R				TIVITY	/	CORRECTIVE ACT	TION(S) TAKEN
	· · · · · · · · · · · · · · · · · · ·				-							

AGVIQ-CE Small Busi N62470-0 CTO NO: WE23	iness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS	SARY)			REPORT DATE: REVISION NO: REVISION DATE	00
CIONO: WE23		Road Water Plan	ME/LOCATION: I nt	interim E	mergency LP	GAC / Aqua	a-IN Y , S	Seamans Neck		REPORT NO: 029	
PROJECT NO: 420233		PROJECT QC N	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	ANY	SA	MPLING/TESTING	PERSONNEL
MATERIALS/EOUIPN	MENT INSPECTION (M	laterials received	and inspected aga	ainst spe	cifications)						
	EQUIPMENT DESCRIPT			FICATIO		MATERI	AL AC	CEPTED?		COMMENT/REASO	N/ACTION
None						YES]	NO 🗆			
						YES]	NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES T		NO 🗆			
					YES [NO 🗆				
SUBMITTALS INSPE	CTION / REVIEW										
SUBMITTAL NO	SUBMITTAL DES	SPEC/PLAN	N REFER	RENCE		BMIT			COMMENT/REASO	N/ACTION	
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
OFE SITE SUDVEILL	ANCE ACTIVITIES, IN	ICLUDING ACT	IONS TAKEN. N	NT / A		YES		NO 🗆			
	OCKPILE AREA INSP.		IONS TAKEN. I	N/A							
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile			<u> </u>				I			
NO OF CONTAINERS:	0	NO OF TANKS	5: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S:										
TRANSPORTATION A	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
GENERAL COMMEN None.	TS (rework, directives, et	2.):									
	ENTS (examples, as applic	able: preparatory	phase checklist, QO	C meetin	g minutes, safe	ety meeting	minute	es, crane inspe	ctions, c	rane operation checkl	list, COCs, weight
tickets, manifests, profile	es, rework item list, testing	plan and log, etc.): None.								
equipment and materi	ractor, I certify that thi ial used and work perfo contract drawings and s	ormed during thi	is reporting perio		To	red Li	Con	ya M		4/12/	2012
morneuge emepi us i	www.iii iiis report.					PROJECT QO	C MANA	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the crial, is in compliance v			ested,	ted, Joseph R. Conga M. 4/12/2012				2012		
					1	PROJECT QO	C MANA	AGER'S SIGNA	TURE		DATE

	A G V I Q CH2M HILL Small Business RAC				CON	NTRAC'	TOR QUA	RT					
	CH.	2M HILL					_	ONAL SHEETS IF NECES			REVISION NO	: 00	
	Small B	usiness R	RAC								REVISION DA	TE: N/A	
		0-08-D-10											
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ıa-NY, Seamans Nec	k	REPORT NO: 03	30	
PROJECT	NO: 4202	233			PROJEC	T QC MANAG	GER: Don Conge	er	SITE H&S SPECI	ALIST:	Don Conger		
SAFETY	MEETING	GS AND IN	SPECTIO	NS					1				
WAS A S	AFETY MI	EETING H	ELD THIS	DAY?			□ NO	IF YES, ATTACH SAI	FETY MEETING M	INUTES			
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA	CHECKLIST	RT OF I	NSPECTION AND (CONTRACTOR	
								RES OF WORK STATUS	S				
DF	OW No.						eature Of Work		Prepara	tory	Initial	Follow-Up	
	1						nd Site Preparatio						
	2						Piping and Utilitie	S					
	3				T.		rete Work	****					
	5				Pro		nt, Piping and Val t-up and Testing	VES					
	6						bilization						
	7						em O&M						
	8				Te	-	AC System Remo	val					
	1	REPARATO	ORY PHAS	E WOI		RMED TODA		☐ YES					
	IF YES.	FILL OUT	AND ATT	ACH S	SUPPLEMI	ENTAL PREP	ARATORY PHA	SE CHECKLIST.					
*			o.(from list				-	TASK/ACTIVITY			PREPARA	TORY PHASE	
PREPARATORY											REPORT NO.		
\T\													
R													
3 P /													
<u>S</u>													
_													
				T	NITIAL	AND FOL	LOW-UP FE	EATURE OF WORL	K COMMENTS	3			
DFOW I	No.(from lis	st above)		Phase	NITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS Comment/Finding/Action								
	4		Initial Follow up) <u>[</u>		Rinse chlorine	e from GAC vesse	ls. Discharge to sanitary se	ewer.				
			Initial]								
			Follow up Initial	<u> </u>									
			Follow up										
			Initial Follow up	, [
			Initial Follow up	, []								
			Initial										
			Follow up										
			Initial Follow up	, <u> </u>	<u></u>								
			Initial Follow up										
			Initial Follow up]								
	K ITEMS I		ED TODA	Y		1		REWORK ITEMS CORRECTED TODAY					
TASK/ACTIVITY DATE ISSUED						DESCRIPTION	V	(FROM REWORK IT		(CORRECTIVE ACT	ION(S) TAKEN	
TASK/ACTIVITT DATE ISSUED						JESCKII IIOI	.,	TASINACI			CARLETT VE ACT	IOI(O) ITIKEN	
								1					
										1			

AGVIQ-CE Small Busi N62470-0 CTO NO: WE23	iness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS	SARY)			REPORT DATE: REVISION NO: REVISION DATE REPORT NO: 030	00 E: N/A
CTO NO. WL23		Road Water Plan		internii E	inergency Li	One / riqui	u-1 11 , k	Jeannans Iveek		REFORT NO. 030	
PROJECT NO: 420233		PROJECT QC N	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	and inspected aga	ainst spe	ecifications)						
MATERIAL/	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	ON	MATERI	AL AC	CEPTED?		COMMENT/REASC	N/ACTION
None						YES]	NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
					YES T		NO □				
					YES [NO 🗆				
						YES		NO 🗆			
SUBMITTALS INSPE	CTION / REVIEW						•				
SUBMITTAL NO	SUBMITTAL DES	SPEC/PLAN	N REFER	RENCE		BMIT PROV			COMMENT/REASC	N/ACTION	
						YES]	NO 🗆			
						YES		NO 🗆			
						YES [NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	ICLUDING ACT	IONS TAKEN: N	N/A		YES		NO 🗆			
	OCKPILE AREA INSP										
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile			•							
NO OF CONTAINERS:	0	NO OF TANKS	6: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S:										
TRANSPORTATION A	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
GENERAL COMMEN None.	TS (rework, directives, etc.	2.):									
LIST OF ATTACHME	ENTS (examples, as applices, rework item list, testing					ety meeting	minute	es, crane inspe	ctions, c	rane operation check	list, COCs, weight
, , , , , , , , , , , , , , , , , , , ,	.,	, , , , , , , , , , , , , , , , , , , ,	,,,								
equipment and materi	ractor, I certify that thi ial used and work perfo contract drawings and s noted in this report.	ormed during thi	is reporting perio		Vo	well Li	Con	ya M		4/13/	2012
ocuge except us t	a at mis report.				PROJECT QC MANAGER'S SIGNATUR				TURE		DATE
	ractor, I attest that the rial, is in compliance v			sted,	ted, Joseph R. Conga M. 4/13/2012				2012		
					PROJECT QC MANAGER'S SIG						DATE

	A G V L O CH2M HILL					NTRAC'	ΓOR QUA	LITY CONTR	ROL REPO	RT	REPORT DATI	E: 4/16/2012
	CH2	M HILL	.				_	NAL SHEETS IF NECES			REVISION NO	: 00
	Small R	usiness F	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:					PROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, Seamans Nec	k	REPORT NO: 02	31
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Conge	ा -	SITE H&S SPECI	ALIST:	Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	ONS	ı				l .			
WAS A S.	AFETY ME	EETING H	ELD THIS	DAY?		☑ YES	□ NO	IF YES, ATTACH SAI	FETY MEETING M	NUTES		
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA		RT OF II	NSPECTION AND	CONTRACTOR
						DEFI	NABLE FEATUI	RES OF WORK STATUS	S			
DF	OW No.						eature Of Work		Prepara	tory	Initial	Follow-Up
	1						nd Site Preparation					
	2				1		Piping and Utilities	3				
	3						rete Work				⊠	
	4				Pro		nt, Piping and Val	ves			⊠	
	5					System Start	t-up and Testing					
	6					Demo	bilization					
	7					Syste	em O&M					
	8				Te	mporary LPG	AC System Remov	val				
	WAS PR	EPARAT	ORY PHAS	E WOI	RK PERFO	RMED TODA	AY?	☐ YES	S 🛛 NO			
	IF YES,	FILL OUT	AND ATT	CACH S	SUPPLEMI	ENTAL PREPA	ARATORY PHAS	SE CHECKLIST.				
X		DFOW No	o.(from list	above).				TASK/ACTIVITY			PREPARA'	TORY PHASE
PREPARATORY											REPO	ORT NO.
∤ T												
3												
₹ E												
Ъ												
DFOW N	No.(from lis	t above)	I	Phase		AND FOL	LOW-UP FE	CATURE OF WORK	COMMENTS nent/Finding/Action	•		
	4		Initial	×	1	Fill vessels wi	ith GAC. Backwa					
			Follow u]							
			Follow u									
			Follow u) [
			Follow u									
			Follow up		i							
			Initial]							
			Follow u									
			Follow up		i							
			Initial Follow u									
			Initial Follow u]							
	K ITEMS I DRRECTEI		ED TODA	Y				REWORK ITEMS CO		Y		
TASK/AG		DATE		SHIE		DESCRIPTION	N	TASK/ACT	-	(CORRECTIVE ACT	ION(S) TAKEN
TASK/ACTIVITI DATE ISSUED						22221 1101	-	11.012.110.1		 `		- (-,

AGVIQ-CI	H2M HILL	CONTR	RACTOR (QUA1	LITY C	ONTE	ROL	REPO	RT	REPORT DATE:	
Small Bus	siness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECES	SARY)			REVISION NO:	
N62470-0	08-D-1006									REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: l	Interim E	Emergency LP	GAC / Aqı	ıa-NY,	Seamans Necl	k	REPORT NO: 031	
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECL	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
\$	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
Microbioligical tests on	three tanks, influent, and e	ffluent. Colilert M	Method.	ЕсоТе	st Laboratorie	s			Don C	onger	
	MENT INSPECTION (N					l					
	EQUIPMENT DESCRIPT	TION		FICATIO	ON			CCEPTED?	E:1.	COMMENT/REASO	
GAC			43 31 13			YES YES		NO 🗆	Filtras	orb 300 AR supplied a	is approved.
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
							NO 🗆				
						YES		NO 🗆			
SUBMITTALS INSPE	CCTION / REVIEW		•						<u> </u>		
SUBMITTAL NO	SPEC/PLAN	N REFER	RENCE		UBMIT PPROV			COMMENT/REASO	N/ACTION		
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
	LANCE ACTIVITIES, IN		TIONS TAKEN: N	N/A							
	TOCKPILE AREA INSP	ECTION			CICNATUD	FOF					
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile										
NO OF CONTAINERS:	0	NO OF TANK	S: 0		NO OF ROL	LL-OFF BC	OXES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S:		•								
TRANSPORTATION None.	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITIES	S:							
	NTS (rework, directives, et	c.):									
None.											
	ENTS (examples, as applices, rework item list, testing								ections, o	crane operation checkl	ist, COCs, weight
On behalf of the cont equipment and mater compliance with the knowledge except as		No.	ash k	Con	ya M		4/16/	2012			
	· · · · · · · · · · · · · · · · · · ·					PROJECT Ç	C MAN	AGER'S SIGNA	ATURE		DATE
	ractor, I attest that the erial, is in compliance v			ested,	To.	with K	Con	ya M		4/16/	2012
						PROJECT Ç	C MAN	AGER'S SIGNA	ATURE		DATE

	A G V I Q CH2M HILL Small Business RAC				CON		~	LITY CONTI		REPORT	REPORT D REVISION		
	Small B	usiness R	AC								REVISION	DATE:	N/A
	N62470)-08-D-10	006										
CTO NO:	WE23					NAME/LOC er Plant	CATION: Interim	Emergency LPGAC / Aq	ıua-NY, So	eamans Neck	REPORT NO	D: 032	
PROJECT	NO: 4202	233		PR	ROJECT	CQC MANAC	GER: Don Conge	er	SITE I	H&S SPECIALIS	ST: Don Conger		
	MEETING												
	AFETY ME					☐ YES	□ NO	IF YES, ATTACH SA				ND GON	TID A CITION
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	NO NADI E EFATU	IF YES, ATTACH DA CRANE OPERATION RES OF WORK STATUS	N CHECK		F INSPECTION A	ND CON	TRACTOR
DE	OW No.	-					eature Of Work	RES OF WORK STATU	<u> </u>	Preparatory	Initial		Follow-Up
DIV	1				N		nd Site Preparation	1					
	2						riping and Utilities						
	3						ete Work						
	4				Pro	cess Equipmen	nt, Piping and Val	ves		\boxtimes			
	5					System Start	-up and Testing						
	6					Demo	bilization						
	7						m O&M						
	8				Teı	nporary LPG	AC System Remov						
	WAS PR	REPARATO	ORY PHAS	SE WORK P	PERFO	RMED TODA	Υ?	☐ YE	s 🗵	NO			
					PLEME	NTAL PREPA	ARATORY PHAS						
RY		DFOW No	o.(from list	above).				TASK/ACTIVITY					Y PHASE
PREPARATORY											·	REPORT I	NO.
\\ \X													
I A													
E E											-		
Ы													
DEOM	Y (C 1:	. 1 \	ı		TIAL .	AND FOL	LOW-UP FE	ATURE OF WOR					
DFOW	No.(from lis	st above)	Initial	Phase		Install Cample	Tone Fill GAC	System with system water		ing/Action	tio		
	4		Follow u			mstan Sample	raps. Fill GAC s	system with system water	and 2 drui	ilis 01 50% Causi	nc.		
			Initial Follow u	٥									
			Initial Follow u										
			Initial Follow u										
			Initial Follow u										
			Initial										
			Follow u Initial										
			Follow u	p 🔲									
			Follow u	р 🔲									
			Follow u					T					
	K ITEMS I DRRECTEI							REWORK ITEMS C (FROM REWORK I					
TASK/ACTIVITY DATE ISSUED					D	ESCRIPTION	N	TASK/AC	TIVITY		CORRECTIVE .	ACTION((S) TAKEN

AGVIQ-CE Small Busi N62470-0 CTO NO: WE23	iness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS	SARY)			REPORT DATE: REVISION NO: REVISION DATE REPORT NO: 032	00
		Road Water Pla				1					
PROJECT NO: 420233		PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	and inspected aga	ainst spe	ecifications)			J.			
MATERIAL/	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	ON	MATERI	AL AC	CEPTED?		COMMENT/REASC	N/ACTION
						YES		NO 🗆			
						YES		NO 🗆			
						YES T		NO □			
						YES [NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
SUBMITTALS INSPE	CTION / REVIEW										
SUBMITTAL NO	SUBMITTAL DESC	N REFER	RENCE		BMITT PROV			COMMENT/REASC	N/ACTION		
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES		NO 🗆			
						YES]	NO 🗆			
	ANCE ACTIVITIES, IN		TONS TAKEN: N	N/A							
INSPECTION	Don Conger	ECTION			SIGNATUR	E OF					
PERFORMED BY:	Ü				INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile										
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S:										
TRANSPORTATION A	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
GENERAL COMMEN	TS (rework, directives, et	c.):									
None.	N. T. C.		1 11 0	a							
	ENTS (examples, as applices, rework item list, testing					ety meeting	minute	es, crane inspe	ctions, c	rane operation check	ist, COCs, weight
On behalf of the contrequipment and materic compliance with the chowledge except as it		To	well Li	Con	ya M	7	- 4/17/	2012			
ovage except as t	a at ma report.					PROJECT QO	C MANA	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the crial, is in compliance v			sted,	To	well L.	Con	in M		4/17/	2012
					-	PROJECT QO	C MANA	AGER'S SIGNA	TURE		DATE

	A G V I O CH2M HILL				NTRACT	OR OUA	LITY CONTR	OL REPOI	RT	REPORT DAT	E: 4/18/2012
	CH2	M HILL				•	NAL SHEETS IF NECES			REVISION NO	o: 00
	Small R	usiness R	AC							REVISION DA	TE: N/A
		0-08-D-10									
CTO NO:		00 2 10			T NAME/LOCA	ATION: Interim	Emergency LPGAC / Aqu	a-NY, Seamans Necl	ζ	REPORT NO: 0	33
PROJECT	NO: 4202	233		PROJEC	T QC MANAGI	ER: Don Conger	•	SITE H&S SPECIA	ALIST:	Don Conger	
SAFETY	MEETING	S AND IN	SPECTIONS	•							
WAS A S.	AFETY ME	EETING HI	ELD THIS DA	Y?		□ NO	IF YES, ATTACH SAF	ETY MEETING MI	NUTES		
WAS CRA	ANE USED	ON THE S	SITE THIS DA	Υ?	☐ YES	⊠ NO	IF YES, ATTACH DAI CRANE OPERATION	CHECKLIST	T OF I	NSPECTION AND	CONTRACTOR
							ES OF WORK STATUS				
DF	OW No.					ture Of Work		Preparat	ory	Initial	Follow-Up
	1					Site Preparation					
	2					oing and Utilities					
	3			D.		te Work					
	5			PIO	System Start-u	, Piping and Valv	es				
	6					ilization					
	7					ı O&M		 			
	8			Te	<u> </u>	C System Remov	al				
	WAS PR	EPARATO	ORY PHASE V		RMED TODAY		⊠ YES	□ NO			1
	IF YES,	FILL OUT	AND ATTAC	H SUPPLEM	ENTAL PREPAI	RATORY PHAS	E CHECKLIST.				
X			.(from list abo				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY										REPO	ORT NO.
AT	5				System Start	t-up and Testin	g			005	
K.											
$\mathbf{E}\mathbf{P}_{2}$											
PR											
				INITIAL	AND FOLL	OW-UP FE	ATURE OF WORK	COMMENTS			
DFOW N	No.(from lis	t above)	Ph	ase				nent/Finding/Action			
	5		Initial Follow up		Empty GAC sys	stem, rinse.					
			Initial								
			Follow up Initial								
			Follow up	<u> </u>							
			Initial Follow up								
			Initial								
			Follow up								
			Initial Follow up								
			Initial								
			Follow up Initial								
			Follow up								
			Initial Follow up								
			ED TODAY		1		REWORK ITEMS CO		Y		
TASK/ACTIVITY DATE ISSUED					DESCRIPTION		TASK/ACT	·	C	ORRECTIVE ACT	TON(S) TAKEN

AGVIQ-CI	R QUA	LITY C	ONTRO	OL R	EPORT	REPORT DATE:	4/18/2012			
Small Bus	siness RAC		(ATTAC	CH ADDITION	NAL SHEETS	IF NECESSA	ARY)		REVISION NO:	00
N62470-0	08-D-1006		`				,		REVISION DAT	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla		ION: Interim	Emergency LP	GAC / Aqua-l	NY, Sean	nans Neck	REPORT NO: 033	
PROJECT NO: 420233	3	PROJECT QC	MANAGER	: Don Conger		S	SITE H&	S SPECIALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED					,				
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING CO	OMPANY		SAMPLING/TESTING	PERSONNEL
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials received	d and inspec	ted against sp	ecifications)					
MATERIAL	EQUIPMENT DESCRIPT	ΓΙΟΝ	- 5	SPECIFICATION	ON	MATERIA	L ACCEI	PTED?	COMMENT/REASC	N/ACTION
						YES 🗆	NC			
						YES 🗆	NC			
						YES 🗆	NC			
						YES 🗆	NC			
						YES 🗆	NC			
						YES 🗆	NC			
						YES 🗆	NC			
SUBMITTALS INSPE	CCTION / REVIEW					ı		ı		
SUBMITTAL NO	SUBMITTAL DESC	CRIPTION	SPEC	C/PLAN REFE	RENCE		MITTAL ROVED?		COMMENT/REASC	N/ACTION
						YES 🗆	NC			
						YES 🗆	NC			
						YES 🗆	NC			
						YES 🗆	NC			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TAK	EN: N/A						
ACCUMULATION/ST	TOCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA	No Stockpile									
LOCATION		NO OF TANK	7 0		NO OF BOI	I OFF BOW	TEG 0		NO OF PRIME	La
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	LL-OFF BOXI	ES: 0		NO OF DRUMS:	0
INSPECTION RESULT	CS:									
TRANSPORTATION	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANT	TITIES:						
None.										
GENERAL COMMEN None.	NTS (rework, directives, et	c.):								
	ENTS (examples, as applic	able: preparatory	nhase check	list OC meetic	na minutes saf	ety meeting m	ninutes c	rane inspections	crane operation check	list COCs weight
	es, rework item list, testing					ory meeting in	imiates, e.	une inspections.	crane operation cheek	nst, cocs, weight
On behalf of the cont equipment and mater compliance with the knowledge except as	g period is in	Jo.	neh Ri C	orgi	- Day	4/18/	2012			
monicuse encept us	полов ви виз героп.					PROJECT QC N	MANAGEI	R'S SIGNATURE		DATE
	ractor, I attest that the erial, is in compliance v				Jo.	and R. C	original	M	4/18/	2012
					-	PROJECT QC N	MANAGEI	R'S SIGNATURE		DATE

	A G V I Q CH2M HILL				ONTRACT	OR QUA	LITY CONTR	OL REPOI	RT	REPORT DAT	E: 4/19/2012
	CH2	M HILL					NAL SHEETS IF NECES			REVISION NO) : 00
	Small R	usiness R	AC							REVISION DA	TE: N/A
		0-08-D-10									
CTO NO:		00 2 10			ECT NAME/LOC. Water Plant	ATION: Interim	Emergency LPGAC / Aqu	aa-NY, Seamans Neck	ζ	REPORT NO: 0	34
PROJECT	'NO: 4202	133		PRO.	ECT QC MANAG	GER: Don Conger	•	SITE H&S SPECIA	ALIST:	Don Conger	
SAFETY	MEETING	S AND IN	SPECTIONS	3							
WAS A S.	AFETY ME	ETING H	ELD THIS DA	Y?		□ NO	IF YES, ATTACH SAF	FETY MEETING MI	NUTES		
WAS CRA	ANE USED	ON THE S	SITE THIS DA	AY?	☐ YES	⊠ NO	IF YES, ATTACH DAI CRANE OPERATION		T OF I	NSPECTION AND	CONTRACTOR
					DEFIN	NABLE FEATUR	ES OF WORK STATUS	1			
DF	OW No.					eature Of Work		Preparate	ory	Initial	Follow-Up
	1					d Site Preparation				⊠	
	2					iping and Utilities ete Work					
	3				Process Equipmen		rac				
	5					-up and Testing	es				
	6					bilization					
	7					m O&M		 			
	8				Temporary LPGA	AC System Remov	al				
	WAS PR	EPARATO	ORY PHASE V	WORK PER	FORMED TODA	Y?	☐ YES	⊠ NO			
	IF YES,	FILL OUT	AND ATTAC	CH SUPPLE	MENTAL PREPA	ARATORY PHAS	E CHECKLIST.				
7		DFOW No	.(from list abo	ve).			TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY										REPO	ORT NO.
AT											
4R											
EP.											
PR											
	· L			INITIA	L AND FOL	LOW-UP FE	ATURE OF WORK	COMMENTS			
DFOW N	No.(from lis	t above)	Pl	nase				nent/Finding/Action			
	5		Initial Follow up		Run GAC syste	em from Well 3 to	Blowoff.				
			Initial								
			Follow up Initial								
			Follow up								
			Initial Follow up								
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			Follow up	<u> </u>							
			Initial Follow up								
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			Follow up								
			Initial Follow up								
			ED TODAY		•		REWORK ITEMS CO (FROM REWORK IT		Y		
(NOT CORRECTED BY CLOSE OF BUSINE TASK/ACTIVITY DATE ISSUED					DESCRIPTION	T	TASK/ACT		C	ORRECTIVE ACT	TON(S) TAKEN
				·							

AGVIQ-CI	H2M HILL	RACTOR ((UAI	LITY C	ONTR	\mathbf{OL}	REPORT	REPORT DATE:	4/19/2012	
Small Bus	siness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS.	ARY)		REVISION NO:	00
N62470-0	08-D-1006								REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAN Road Water Pla	ME/LOCATION: I	Interim E	Emergency LP	GAC / Aqua	ı-NY, S	leamans Neck	REPORT NO: 034	
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIALI	ST: Don Conger	
SAMPLING/TESTING	G PERFORMED									
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	OMPA	NY	SAMPLING/TESTING	PERSONNEL
MATERIALS/EQUIP	MENT INSPECTION (M	Iaterials received	l and inspected aga	ainst spe	cifications)					
MATERIAL	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	N	MATERIA	AL AC	CEPTED?	COMMENT/REASC	N/ACTION
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES		NO 🗆		
						YES]	NO 🗆		
SUBMITTALS INSPE	CCTION / REVIEW	1			ı			1		
SUBMITTAL NO	SUBMITTAL DES	SPEC/PLAN	N REFER	RENCE		BMITT PROVI		COMMENT/REASC	N/ACTION	
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN: N	N/A						
ACCUMULATION/ST	TOCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile									
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOX	XES:	0	NO OF DRUMS:	0
INSPECTION RESULT	TS:		•						•	•
TRANSPORTATION	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:						
None.										
GENERAL COMMEN	NTS (rework, directives, et	e.):								
	ENTS (examples, as applic	able: preparatory	phase checklist, QC	C meetin	g minutes, safe	ety meeting	minute	s, crane inspection	ons, crane operation check	list, COCs, weight
tickets, manifests, profil	es, rework item list, testing	g plan and log, etc.): Daily Pre-Task S	Safety Pla	nn, AHA.			•	•	
On behalf of the cont equipment and mater compliance with the knowledge except as	is reporting perio		Jo	red Li	Con	ya M	4/19/	2012		
omeage except as	in inis report.				1	PROJECT QC	MANA	GER'S SIGNATU	RE	DATE
	ractor, I attest that the erial, is in compliance v			ested,	To	well Re	Con	The last	4/19/	2012
					1	PROJECT QC	MANA	GER'S SIGNATU	RE	DATE

REVISION NO. 00 REVISION NO. 00 REVISION DATE: NA REVISION		A G V I Q					NTRAC	ΓOR QUA	LITY CONTR	ROL REPO	RT	REPORT DAT	E: 4/20/2012
Small Busines RAC NG247049-D-1006		CH2	M HILL					_				REVISION NO) : 00
N62470-08-D-1006		Small R	usiness K	RAC								REVISION DA	TE: N/A
PROJECT NO. 420233													
No	CTO NO:							CATION: Interim	Emergency LPGAC / Aqu	ua-NY, Seamans Ne	ck	REPORT NO: 0	35
WAS ASAFETY MEETING HELD THIS DAY?	PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Conge	ा	SITE H&S SPEC	IALIST:	Don Conger	
VAS CRANE USED ON THE SITE THIS DAY?	SAFETY	MEETING	S AND I	NSPECTIO	NS					'			
DEFINALE FEATURES OF WORK STATUS DEFINALE FEATURES OF WORK STATUS	WAS A SA	AFETY ME	EETING H	ELD THIS	DAY?			□ NO	IF YES, ATTACH SAI	FETY MEETING M	INUTES	5	
DFOW No. Definable Feature Of Work Preparatory Initial Follow-Up	WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO			RT OF II	NSPECTION AND	CONTRACTOR
1							DEFI	NABLE FEATUI	RES OF WORK STATUS	8			
2	DFC												•
3													
A									8			_	
S System Start-up and Testing													
AND FOLLOW-UP FEATURE OF WORK COMMENTS System ORM			_			PTC			ves				
7			_										
WAS PREPARATORY PHASE WORK PERFORMED TODAY? IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST. DFOW No.(from list above). INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS DFOW No.(from list above) Phase Comment/Finding/Action 5 Initial Rollow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples. Follow up Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples.			_										
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Follow up	DFOW N	No.(from lis	t above)				I	ZEOW CITE					
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TASK/ACTIVITY DATE ISSUED DESCRIPTION TASK/ACTIVITY CORRECTIVE ACTION(S) TAKEN	TASK/ACTIVITY DATE ISSUED					1	DESCRIPTION	N	TASK/ACT	ΓΙVITY		CORRECTIVE ACT	TON(S) TAKEN
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AGVIQ-CI	H2M HILL	CONTR	RACTOR ((UA	LITY C	ONTR	OL	REPOR	RT	REPORT DATE:	4/19/2012
Small Bus	siness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS	ARY)			REVISION NO:	00
N62470-0	08-D-1006									REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: I	Interim E	Emergency LP	GAC / Aqua	a-NY, S	Seamans Neck		REPORT NO: 034	
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED	•				<u>'</u>					
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	NY	SA	AMPLING/TESTING	PERSONNEL
Full Set of DOH require	ed timed series samples for	Lab Analysis.		ЕсоТе	st Laboratories	S			Don C	onger and Randy Gro	gan
MATERIALS/EQUIP	MENT INSPECTION (M	Iaterials received	l and inspected aga	ainst spe	ecifications)						
MATERIAL	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	ON	MATERIA	AL AC	CEPTED?		COMMENT/REASO	N/ACTION
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES 🗆]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
SUBMITTALS INSPE	CCTION / REVIEW										
SUBMITTAL NO	SUBMITTAL DES	SPEC/PLAN	N REFER	RENCE		BMITT PROVI			COMMENT/REASO	N/ACTION	
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN: N	N/A							
ACCUMULATION/S7	TOCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile										
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOX	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	TS:	I.	•								
TRANSPORTATION	AND DISPOSAL ACTIV	ITIES/SUMMA	RY/QUANTITIES	S:							
None.											
GENERAL COMMEN	NTS (rework, directives, et	c.):									
	ENTS (examples, as applic	able: preparatory	phase checklist, OC	C meetin	g minutes, safe	etv meeting	minute	s, crane inspe	ctions, o	crane operation checkl	ist, COCs, weight
	es, rework item list, testing								ŕ	•	, , ,
On behalf of the cont equipment and mater compliance with the knowledge except as		To	well Le	Con	ya M		4/20/	2012			
						PROJECT QC	MANA	GER'S SIGNA	TURE		DATE
	ractor, I attest that the erial, is in compliance v			sted,	To	well L.	Con	ya M		4/20/	2012
PROJECT QC MANAGER'S SIGNATURE											DATE

	A G V I O CH2M HILL					NTRAC'	TOR QUA	LITY CONTR	ROL REPO	RT	REPORT DATE	E: 4/23/2012
	CH:	2M HILL				(A7	TTACH ADDITIC	NAL SHEETS IF NECES	SARY)		REVISION NO	: 00
	Small B	usiness R	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ıa-NY, Seamans Nec	k	REPORT NO: 03	36
PROJECT	NO: 4202	233			PROJEC	T QC MANA	GER: Don Conge	er	SITE H&S SPECI	ALIST:	Don Conger	
SAFETY	MEETING	GS AND IN	SPECTIO	NS					1			
WAS A S	AFETY MI	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAI	FETY MEETING M	NUTES		
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA	CHECKLIST	RT OF II	NSPECTION AND (CONTRACTOR
								RES OF WORK STATUS				•
DF	OW No.						eature Of Work		Prepara	tory	Initial	Follow-Up
	1						nd Site Preparation					
	2						Piping and Utilities rete Work	S			⊠ M	
	3				Dec		nt, Piping and Val	NO.				
	5				FIC		t-up and Testing	ves				
	6	_					bilization					
	7						em O&M					
	8				Те	•	AC System Remo	val				
	WAS PR	REPARATO	ORY PHAS	E WOI		RMED TODA		☐ YES	S NO			
	IF YES.	FILL OUT	AND ATT	ACH S	UPPLEMI	ENTAL PREP.	ARATORY PHAS	SE CHECKLIST.				
*			o.(from list				-	TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
\T\												
R/												
P /												
N IN												
_												
				T	NITIAI.	AND FOL	LOW-UP FE	EATURE OF WORK	K COMMENTS	1		
DFOW 1	No.(from lis	st above)		Phase			ZEOW CI II		nent/Finding/Action	,		
	5		Initial Follow up) <u>[</u>]	Run GAC sys	tem from Well 3 t	o Blowoff. DOH schedule	d to be on site on We	dnesday	·.	
			Initial Follow up]							
			Initial]							
			Follow up		<u> </u>							
			Follow up]							
			Follow up Initial	<u> </u>								
			Follow up		j							
			Initial Follow up	, []							
			Initial Follow up									
			Initial Follow up]							
	K ITEMS I		ED TODA	Y		<u> </u>		REWORK ITEMS CO		Y		
	TASK/ACTIVITY DATE ISSUED					DESCRIPTION	V	(FROM REWORK IT	-	(CORRECTIVE ACT	ION(S) TAKEN
TASK/ACTIVITT DATE ISSUED						LISCKII IIO	.,	TASINACI	11111		CARLETT VE ACT	IOI(D) ITIKEN
		†										

AGVIQ-CI	H2M HILL	CONTR	RACTOR (QUA1	LITY C	ONTR	ROL	REPOF	RT	REPORT DATE:	4/23/2012
Small Bus	siness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECES:	SARY)			REVISION NO:	00
N62470-0	08-D-1006									REVISION DATE	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: I	Interim E	Emergency LP	GAC / Aqu	ıa-NY, S	Seamans Neck		REPORT NO: 036	
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING (COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials received	d and inspected aga	ainst spe	ecifications)						
MATERIAL	EQUIPMENT DESCRIPT	ΓΙΟΝ	SPECIF	FICATIO	N	MATER	IAL AC	CCEPTED?		COMMENT/REASO	N/ACTION
						YES [NO 🗆			
						YES]	NO 🗆			
						YES [NO 🗆			
						YES [NO 🗆			
						YES [NO 🗆			
						YES		NO 🗆			
					YES		NO 🗆				
SUBMITTALS INSPE	CCTION / REVIEW		1			1					
SUBMITTAL NO	SUBMITTAL DES	SPEC/PLAN	N REFER	RENCE		JBMIT PPROV			COMMENT/REASO	N/ACTION	
						YES [NO 🗆			
						YES [NO 🗆			
						YES [NO 🗆			
						YES]	NO 🗆			
OFF-SITE SURVEIL	LANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TAKEN: N	N/A							
ACCUMULATION/S	TOCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTO						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile										
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BC	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	TS:	. J.	,					<u></u>			
TRANSPORTATION	AND DISPOSAL ACTIV	VITIES/SUMMA	RY/QUANTITIES	S:							
None.											
GENERAL COMMEN	NTS (rework, directives, et	c.):									
	ENTS (examples, as applic	eable: preparatory	nhase checklist O	C meetin	o minutes saf	ety meeting	minute	es crane inspe	ctions o	erane operation checkl	ist COCs weight
	es, rework item list, testing				8		,	,r	,		
On behalf of the contequipment and mater compliance with the knowledge except as	is reporting perio		Jo.	neh Li	Con	Ja M		4/23/	2012		
						PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the erial, is in compliance v			ested,	Jo.	neh ki	Con	ya M		4/23/	2012
					PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE	

	A G V I O CH2M HILL				CON	NTRAC	ΓOR QUA	LITY CONTR	ROL REPO	RT	REPORT DATI	E: 4/24/2012
	CH2	M HILL	.				-	NAL SHEETS IF NECES			REVISION NO	: 00
	Small R	usiness F	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:					PROJEC Road Wa		CATION: Interim	n Emergency LPGAC / Aqu	ua-NY, Seamans Neo	ck	REPORT NO: 02	37
PROJECT	NO: 4202	233			PROJEC	T QC MANAC	GER: Don Conge	er	SITE H&S SPEC	ALIST:	Don Conger	
SAFETY	MEETING	S AND I	NSPECTIO	ONS					1			
WAS A S.	AFETY ME	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAI	FETY MEETING M	INUTES	1	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION		RT OF I	NSPECTION AND	CONTRACTOR
						DEFI	NABLE FEATU	RES OF WORK STATUS	S			
DF	OW No.						eature Of Work		Prepara	tory	Initial	Follow-Up
	1						nd Site Preparation					
	2				,		Piping and Utilities	S	⊠		⊠	
	3						ete Work				⊠	
	4				Pro		nt, Piping and Val	ves			⊠	
	5						t-up and Testing				☒	
	6					Demo	bilization					
	7					Syste	m O&M					
	8				Te	mporary LPGA	AC System Remov	val				
	WAS PR	EPARAT	ORY PHAS	SE WOI	RK PERFO	RMED TODA	Y?	☐ YES	S 🛛 NO			
	IF YES,	FILL OUT	AND ATT	TACH S	SUPPLEMI	ENTAL PREPA	ARATORY PHAS	SE CHECKLIST.				
X		DFOW No	o.(from list	above).				TASK/ACTIVITY			PREPARA'	TORY PHASE
PREPARATORY											REPO	ORT NO.
Å T												
3												
₹ E												
4												
										~		
DFOW N	No.(from lis	t above)	I	Phase		AND FOL	LOW-UP FE	CATURE OF WORL	NENTS ment/Finding/Action	8		
	5		Initial	×	1	Run GAC syst	tem from Well 3 to	o Blowoff. DOH schedule		norrow.		
			Follow u]							
			Follow u									
			Follow up									
			Follow u									
			Follow u	p 🗆								
			Initial Follow up	, []							
			Initial									
			Follow u	p []							
			Initial Follow u									
			Initial Follow u									
	K ITEMS I RRECTEI				SS)			REWORK ITEMS CO (FROM REWORK IT		AY		
TASK/ACTIVITY DATE ISSUED					1	DESCRIPTION	N	TASK/ACT	TIVITY	(CORRECTIVE ACT	ION(S) TAKEN
										1		

AGVIQ-CH2M HILL		CONTR	ACTOR (QUA	LITY C	ONTR	OL	REPOR	RT	REPORT DATE:	4/24/2012
Small Busi	iness RAC		(ATTACH AD	_						REVISION NO:	00
N62470-0	8-D-1006									REVISION DAT	E: N/A
CTO NO: WE23		PROJECT NAN Road Water Pla	ME/LOCATION:	Interim I	Emergency LP	GAC / Aqua	a-NY, S	Seamans Neck		REPORT NO: 037	
PROJECT NO: 420233		PROJECT QC	MANAGER: Don	n Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
MATERIALS/EQUIPM	MENT INSPECTION (M	Iaterials received	and inspected ag	gainst spe	ecifications)						
	EQUIPMENT DESCRIPT			FICATIO		MATERI	AL AC	CEPTED?		COMMENT/REASC	N/ACTION
						YES]	NO 🗆			
						YES []	NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES		NO 🗆			
						YES]	NO 🗆			
					YES]	NO 🗆				
SUBMITTALS INSPE	CTION / REVIEW					<u> </u>		I			
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLAN	N REFER	RENCE		BMIT			COMMENT/REASC	N/ACTION	
						YES		NO 🗆			
						YES		NO 🗆			
						YES]	NO 🗆			
						YES]	NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	ICLUDING ACT	IONS TAKEN:	N/A				l.			
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile							•			
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S:										<u>l</u>
	AND DISPOSAL ACTIV	ITIES/SUMMA	RY/OUANTITIES	S:							
None.											
GENERAL COMMEN None.	TS (rework, directives, etc.	c.):									
	ENTS (examples, as applic			C meetin	ng minutes, saf	ety meeting	minute	es, crane inspe	ctions, c	erane operation check	list, COCs, weight
tickets, manifests, profile	es, rework item list, testing	g plan and log, etc.): None.								
On behalf of the contrequipment and materic compliance with the convolution of the convolution of the convolution of the convolution of the convolution of the convolution of the convolution of the convolution of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contra		Jo.	well h	Con	ya M		4/24/	2012			
кношейде елсері as i	юка <i>ін іні</i> з героп.					PROJECT QO	C MANA	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the virial, is in compliance v			ested,	Jo.	well R.	Con	ga M		4/24/	2012
					PROJECT QO	C MANA	AGER'S SIGNA	TURE		DATE	

	A G V I O CH2M HILL				CON	NTRAC'	TOR QUA	LITY CONTR	ROL REPO	RT	REPORT DATE	E: 4/25/2012
	CH:	2M HILL				(AT	TTACH ADDITIO	NAL SHEETS IF NECES	SARY)		REVISION NO	: 00
	Small B	usiness R	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ua-NY, Seamans Nec	k	REPORT NO: 03	38
PROJECT	'NO: 4202	233			PROJEC	T QC MANA	GER: Don Conge	er	SITE H&S SPECI	ALIST:	Don Conger	
SAFETY	MEETING	GS AND I	SPECTIC	NS								
WAS A S.	AFETY MI	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAI	FETY MEETING M	INUTES		
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA CRANE OPERATION	CHECKLIST	RT OF II	NSPECTION AND	CONTRACTOR
								RES OF WORK STATUS	•		_	_
DF	OW No.						eature Of Work		Prepara	tory	Initial	Follow-Up
	1						nd Site Preparatio					
	3						Piping and Utilitie rete Work	S				
	4				Pro		nt, Piping and Val	VAC				
	5				110		t-up and Testing	ves				
	6						bilization					
	7						em O&M					
	8				Te	-	AC System Remo	val				
	WAS PR	REPARATO	ORY PHAS	E WOI	RK PERFO	RMED TODA	AY?	☐ YES	S 🛭 NO		I.	
	IF YES,	FILL OUT	AND ATT	ACH S	SUPPLEMI	ENTAL PREP	ARATORY PHA	SE CHECKLIST.				
2		DFOW No	o.(from list	above).				TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
AT												
AR												
EP.												
P. E.												
	ı			I	NITIAL	AND FOL	LOW-UP FE	EATURE OF WORK	K COMMENTS	3	1	
DFOW N	No.(from lis	st above)		Phase				Comn	nent/Finding/Action			
	5		Initial	×	1	Run GAC sys	tem from Well 3 t	o Blowoff. DOH on site for	or temporary GAC sy	stem ins	pection.	
			Follow up Initial	<u> </u>								
			Follow up) []							
			Initial Follow up	, 								
			Initial									
			Follow up Initial									
			Follow up) []							
			Initial Follow up	,] 1							
			Initial									
			Follow up Initial									
			Follow up									
			Initial Follow up	, 								
	K ITEMS I				SS)			REWORK ITEMS CO (FROM REWORK IT		Y		
TASK/AC		DATE I				DESCRIPTION	N	TASK/ACT		(CORRECTIVE ACT	ION(S) TAKEN
										İ		
1		1						i		i		

AGVIQ-CI	CONTR	ACTOR	QUA]	LITY C	ONTRO	L REPO	RT	REPORT DATE:	4/25/2012	
Small Bus	siness RAC		(ATTACH A	ADDITION	IAL SHEETS	IF NECESSAI	RY)		REVISION NO:	00
N62470-0	08-D-1006		`				,		REVISION DAT	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla		: Interim I	Emergency LP	GAC / Aqua-N	NY, Seamans Nec	k	REPORT NO: 038	
PROJECT NO: 420233	3	PROJECT QC	MANAGER: D	on Conger		S	ITE H&S SPECI	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED									
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING CO	MPANY	SA	AMPLING/TESTING	PERSONNEL
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials received	and inspected	against spe	ecifications)					
MATERIAL	EQUIPMENT DESCRIPT	ΓΙΟΝ	SPEC	CIFICATIO	ON	MATERIAI	L ACCEPTED?		COMMENT/REASC	N/ACTION
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
SUBMITTALS INSPE	CCTION / REVIEW									
SUBMITTAL NO	SUBMITTAL DESC	CRIPTION	SPEC/PL	AN REFE	RENCE		MITTAL ROVED?		COMMENT/REASC	N/ACTION
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	NCLUDING ACT	IONS TAKEN:	: N/A						
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA	No Stockpile						•			
LOCATION		NO OF TANK	, Lo		NO OF BOY	I OFF POAT	20. 0		NO OF DRIPES	0
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOXE	ES: 0		NO OF DRUMS:	0
INSPECTION RESULT	CS:									
TRANSPORTATION	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITI	IES:						
None.										
GENERAL COMMEN None.	NTS (rework, directives, et	c.):								
	ENTS (examples, as applic	unhlar proporatory	nhosa ahaaklist	OC mostin	a minutas saf	aty maatina m	inutas arana insn	actions	arana anaratian ahaak	list COCs weight
	es, rework item list, testing			QC IIICCIII	ig illilutes, sai	cty meeting in	mutes, erane msp	cetions, c	erane operation eneck.	nst, COCs, weight
On behalf of the cont equipment and mater compliance with the knowledge except as	eriod is in	To	with R. C	orga M		4/25/	2012			
omeage except as	in inis report.					PROJECT QC M	IANAGER'S SIGN	ATURE		DATE
	ractor, I attest that the erial, is in compliance v			quested,	Jo.	with R.C	onya M		4/25/	2012
					-	PROJECT QC M	IANAGER'S SIGN	ATURE		DATE

	A G V I Q CH2M HILL Small Business RAC				CON		_	ALITY CON			RT	REPORT DATE REVISION NO	
	Small B	usiness R	RAC									REVISION DA	TE: N/A
	N62470)-08-D-10	006										
CTO NO:	WE23				OJECT I ad Water		CATION: Interin	n Emergency LPGAC	C / Aqua	-NY, Seamans Ne	ck	REPORT NO: 03	39
PROJECT	NO: 4202	233		PR	OJECT (QC MANA	GER: Don Cong	er		SITE H&S SPEC	IALIST:	Don Conger	
	MEETING												
	AFETY ME					YES	⊠ NO			ETY MEETING M			
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	NA PLE FEATU	IF YES, ATTAC CRANE OPERA RES OF WORK ST	ATION C		RT OF II	NSPECTION AND (CONTRACTOR
DE	OW No.						eature Of Work	RES OF WORK ST	ATUS	Prepara	tory	Initial	Follow-Up
Dr	1	-					nd Site Preparation	ın		Prepara		Initiai 🖂	Follow-Up
	2						Piping and Utilitie						
	3				-		rete Work	<u> </u>					
	4				Proce	ss Equipme	nt, Piping and Va	lves					
	5	_				System Start	t-up and Testing						
	6					Demo	bilization						
	7					Syste	em O&M						
	8				Temp	porary LPG	AC System Remo	val					
	WAS PR	EPARATO	ORY PHAS	SE WORK PI	ERFORM	MED TODA	Y?		YES	⊠ NO			
	IF YES,	FILL OUT	AND AT	TACH SUPP		_							
&Y		DFOW No	o.(from list	above).				TASK/ACTIVITY	Y				TORY PHASE
PREPARATORY												REPC	ORT NO.
[₹]													
AF													
PR					-								
			•		IAL A	ND FOL	LOW-UP FI	EATURE OF W			S		
DFOW N	No.(from lis	t above)		Phase					Comme	nt/Finding/Action			
	5		Initial Follow u		Rı	un GAC sys	tem from Well 3	to Blowoff.					
			Initial Follow u										
			Initial Follow u										
			Initial Follow u										
			Initial Follow u										
			Initial Follow u										
			Initial										
			Follow u										
			Follow u										
	K ITEMS I			Y						RRECTED TODA	AY		
	RRECTE			JSINESS)	DE	SCRIPTION	N.	(FROM REWO	RK ITE K/ACTI			CORRECTIVE ACT	ION(S) TAVEN
TASK/ACTIVITY DATE ISSUED					DE	SCKIL LIOI	*	1 AS	K/ACII	V 1 1 1	 	OKKECTIVE ACT	IOIN(S) IAKEN
											 		
		<u> </u>						1					
<u> </u>											+		

AGVIQ-CI	H2M HILL	CONTR	ACTOR (QUA1	LITY C	ONTR	\mathbf{OL}	REPORT	report date	: 4/26/2012
Small Bus	siness RAC		(ATTACH AD						REVISION NO:	00
N62470-0	08-D-1006								REVISION DAT	ΓE: N/A
CTO NO: WE23		PROJECT NAN Road Water Pla	ME/LOCATION: I	Interim E	Emergency LP	GAC / Aqua	ı-NY, S	leamans Neck	REPORT NO: 03	9
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIALI	ST: Don Conger	
SAMPLING/TESTING	G PERFORMED									
5	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	OMPA	NY	SAMPLING/TESTING	G PERSONNEL
MATERIALS/EQUIP	MENT INSPECTION (M	Iaterials received	l and inspected aga	ainst spe	ecifications)			•		
MATERIAL	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	N	MATERIA	AL AC	CEPTED?	COMMENT/REAS	ON/ACTION
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES _]	NO 🗆		
						YES]	NO 🗆		
SUBMITTALS INSPE	CCTION / REVIEW									
SUBMITTAL NO	SUBMITTAL DES	SPEC/PLAN	N REFER	RENCE		BMITT PROVI		COMMENT/REAS	ON/ACTION	
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
						YES]	NO 🗆		
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	ICLUDING ACT	TONS TAKEN: N	N/A						
ACCUMULATION/ST	TOCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile									
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOX	XES:	0	NO OF DRUMS:	0
INSPECTION RESULT	TS:			•					•	•
TRANSPORTATION	AND DISPOSAL ACTIV	ITIES/SUMMA	RY/QUANTITIES	S:						
None.										
GENERAL COMMEN	NTS (rework, directives, et	e.):								
LIST OF ATTACHMI	ENTS (examples, as applic	able: preparatory	phase checklist, QC	C meetin	g minutes, safe	ety meeting	minute	s, crane inspecti	ons, crane operation chec	klist, COCs, weight
tickets, manifests, profil	es, rework item list, testing	plan and log, etc.	.): None.					-	-	
On behalf of the cont equipment and mater compliance with the knowledge except as	is reporting perio		Jo	red L.	Con	ya M	4/26	5/2012		
omeage except us	in inis report.				1	PROJECT QC	MANA	GER'S SIGNATU	RE	DATE
	ractor, I attest that the erial, is in compliance v			ested,	To	red L.	Con	ya M	4/26	5/2012
					1	PROJECT QC	MANA	GER'S SIGNATU	RE	DATE

	A G V L Q CH2M HILL				CON	NTRAC'	TOR QUA	LITY CONTR	ROL REPO	RT	REPORT DATE	E: 4/27/2012
	CH.	2M HILL					_	ONAL SHEETS IF NECES			REVISION NO	: 00
	Small B	usiness R	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ıa-NY, Seamans Nec	:k	REPORT NO: 04	10
PROJECT	NO: 4202	233			PROJEC	T QC MANAG	GER: Don Conge	er	SITE H&S SPEC	ALIST:	Don Conger	
SAFETY	MEETING	GS AND IN	SPECTIO	NS								
WAS A S	AFETY MI	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAI	FETY MEETING M	INUTES		
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA	CHECKLIST	RT OF II	NSPECTION AND (CONTRACTOR
								RES OF WORK STATUS	S			
DF	OW No.						Feature Of Work		Prepara	tory	Initial	Follow-Up
	1						nd Site Preparation		⊠			
	2						Piping and Utilitie	S				
	3				r.		rete Work nt, Piping and Val	****				
	5				PTC		t-up and Testing	ves				
	6						bilization					
	7						em O&M		- 			
	8				Τe	-	AC System Remo	val	- -			
	WAS PR	REPARATO	ORY PHAS	E WOI		RMED TODA		□ YES	S 🛭 NO		_	<u> </u>
	IF YES.	FILL OUT	AND ATT	ACH S	UPPLEMI	ENTAL PREP	ARATORY PHAS	SE CHECKLIST.				
*			o.(from list				-	TASK/ACTIVITY			PREPARA	TORY PHASE
PREPARATORY											REPO	ORT NO.
\T\												
R												
3 P /												
<u>S</u>												
_												
				יו	NITIAL	AND FOL	LOW-UP FE	EATURE OF WORK	K COMMENTS	<u> </u>		
DFOW I	No.(from lis	st above)		Phase			22011 01 11		nent/Finding/Action			
	5		Initial Follow up) <u>[</u>]	Run GAC sys	tem from Well 3 t	o Blowoff. DOH will be or	n site on Monday to	perform	sampling.	
			Initial Follow up]							
			Initial Follow up]							
			Initial		<u> </u>							
			Follow up]							
			Follow up Initial	<u>, </u>								
			Follow up) []							
			Initial Follow up	, []							
			Initial Follow up									
			Initial Follow up]							
	K ITEMS I		ED TODA	Y		1		REWORK ITEMS CO		Υ		
TASK/AG		DATE		SHILES		DESCRIPTION	N	(FROM REWORK IT		(CORRECTIVE ACT	ION(S) TAKEN
TASK/ACTIVITT DATE ISSUED								Thore it is			- CLUBERT TERET	(0)
								1		†		

AGVIQ-CE Small Busi N62470-0 CTO NO: WE23	iness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS	ARY)			REPORT DATE: REVISION NO: REVISION DATE REPORT NO: 040	00
		Road Water Pla									
PROJECT NO: 420233		PROJECT QC N	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	PERFORMED										
S	AMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	and inspected aga	ainst spe	ecifications)						
MATERIAL/	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	ON	MATERI	AL AC	CCEPTED?		COMMENT/REASC	N/ACTION
						YES]	NO 🗆			
						YES		NO 🗆			
						YES		NO 🗆			
						YES T		NO 🗆			
						YES [NO 🗆			
						YES		NO 🗆			
SUBMITTALS INSPE	CTION / REVIEW							L			
SUBMITTAL NO	SUBMITTAL DESC	SPEC/PLAN	N REFER	RENCE		BMIT			COMMENT/REASC	N/ACTION	
					YES]	NO 🗆				
						YES		NO 🗆			
						YES		NO 🗆			
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	ICLUDING ACT	IONS TAKEN: N	J/Δ		YES		NO 🗆			
	OCKPILE AREA INSP		IONS TAKEN. 1	1/11							
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile			<u> </u>							
NO OF CONTAINERS:	0	NO OF TANKS	5: 0		NO OF ROL	L-OFF BO	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	S:		•					•			
TRANSPORTATION A	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
GENERAL COMMEN None.	TS (rework, directives, etc.	c.):									
	ENTS (examples, as applic	able: preparatory	phase checklist, QC	C meetin	g minutes, safe	ety meeting	minute	es, crane inspe	ctions, c	rane operation check	ist, COCs, weight
	es, rework item list, testing										
On behalf of the contrequipment and materic compliance with the c knowledge except as r		Jo	well Li	Con	ya M		4/27/	2012			
ocuge except us t	a at mis report.					PROJECT QO	C MANA	AGER'S SIGNA	TURE		DATE
	ractor, I attest that the virial, is in compliance v			sted,	To	well L.	Con	in the		4/27/	2012
						PROJECT QO	MANA	AGER'S SIGNA	TURE		DATE

	A G V I O CH2M HILL				CON	NTRAC'	TOR QUA	LITY CONTR	ROL REPO	RT	REPORT DATE	E: 4/30/2012
	CH:	2M HILL				(AT	TTACH ADDITIO	NAL SHEETS IF NECES	SARY)		REVISION NO	: 00
	Small B	usiness R	RAC								REVISION DA	TE: N/A
		0-08-D-10										
CTO NO:	WE23				PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ıa-NY, Seamans Ne	ck	REPORT NO: 04	11
PROJECT	NO: 4202	233			PROJEC	T QC MANA	GER: Don Conge	er	SITE H&S SPEC	IALIST:	Don Conger	
SAFETY	MEETING	GS AND IN	SPECTIO	NS								
WAS A S	AFETY MI	EETING H	ELD THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH SAI	FETY MEETING M	INUTES	1	
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA	CHECKLIST	RT OF I	NSPECTION AND (CONTRACTOR
								RES OF WORK STATUS	<u>-</u>			
DF	OW No.						eature Of Work		Prepara	tory	Initial	Follow-Up
	1						nd Site Preparatio					
	3						Piping and Utilitie rete Work	S				
	4				Dro		nt, Piping and Val	VAC				
	5				110		t-up and Testing	ves				
	6						bilization					
	7						em O&M					
	8				Тє	mporary LPG	AC System Remo	val				
	WAS PR	REPARATO	ORY PHAS	E WOI		RMED TODA		☐ YES	S 🛛 NO			1
	IF YES,	FILL OUT	AND ATT	ACH S	SUPPLEMI	ENTAL PREP	ARATORY PHA	SE CHECKLIST.				
2		DFOW No	o.(from list	above).				TASK/ACTIVITY			PREPARAT	TORY PHASE
PREPARATORY											REPO	RT NO.
AT												
AR												
EP.												
PR												
	ı			I	NITIAL	AND FOL	LOW-UP FE	EATURE OF WORK	K COMMENT	S		
DFOW 1	No.(from lis	st above)		Phase				Comn	nent/Finding/Action			
	5		Initial	×]	Run GAC sys	tem from Well 3 t	o Blowoff. DOH on site to	perform sampling.			
			Follow up Initial	<u> </u>								
			Follow up) [
			Initial Follow up	, 								
			Initial Follow up									
			Initial									
			Follow up Initial	<u> </u>								
			Follow up) []							
			Initial Follow up	, []							
			Initial									
			Follow up]							
	K ITEMS I			Y		l		REWORK ITEMS CO		ΛY		
	RRECTE			SINES		DESCRIPTION	N	(FROM REWORK IT			CORRECTIVE ACT	ION(S) TAKEN
TASK/ACTIVITY DATE ISSUED						JESCKIF HUI	.1	I ASK/ACI	111111	+	ORRECTIVE ACT	IOII(B) IAKEN
 										 		
—		 								1		

AGVIQ-CH2M HILL		CONTR	RACTOR (UA l	LITY C	ONTR	OL	REPOR	RT	REPORT DATE:	4/30/2012
Small Bus	siness RAC		(ATTACH AD	DITION	AL SHEETS	IF NECESS	ARY)			REVISION NO:	00
N62470-0	08-D-1006									REVISION DATI	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla	ME/LOCATION: I	Interim E	Emergency LP	GAC / Aqua	a-NY, S	Seamans Neck		REPORT NO: 041	
PROJECT NO: 420233	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED										
\$	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING C	COMPA	.NY	SA	AMPLING/TESTING	PERSONNEL
Full DOH Laboratory A	nalysis Sampling			Nassau	a County DOH	I			Bill Pr	ovacia and Crew	
MATERIALS/EQUIP	MENT INSPECTION (M	Iaterials received	l and inspected aga	ainst spe	ecifications)						
MATERIAL	EQUIPMENT DESCRIPT	TION	SPECIF	FICATIO	N	MATERI	AL AC	CEPTED?		COMMENT/REASO	N/ACTION
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES []	NO 🗆			
						YES]	NO 🗆			
						YES		NO 🗆			
					YES		NO 🗆				
					YES]	NO 🗆				
SUBMITTALS INSPE		T									
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	SPEC/PLAN	N REFER	RENCE		BMITT PROVI			COMMENT/REASO	N/ACTION
						YES]	NO 🗆			
						YES]	NO 🗆			
						YES []	NO 🗆			
						YES]	NO 🗆			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	ICLUDING ACT	TIONS TAKEN: N	N/A							
ACCUMULATION/S7	TOCKPILE AREA INSP	ECTION									
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR						
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile										
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOX	XES:	0		NO OF DRUMS:	0
INSPECTION RESULT	rs:		<u> </u>					I.			
TRANSPORTATION	AND DISPOSAL ACTIV	TITIES/SUMMA	RY/QUANTITIES	S:							
None.											
GENERAL COMMEN	NTS (rework, directives, et	c.):									
	ENTS (examples, as applic	able: preparatory	nhase checklist O	C meetin	o minutes safe	ety meeting	minute	s crane inspe	ctions o	rane operation check!	ist COCs weight
	es, rework item list, testing			c meem	g minutes, sur	ety meeting	mmuce	s, crane mspe	etions, e	rune operation encekt	ist, coes, weight
On behalf of the cont equipment and mater compliance with the knowledge except as	is reporting perio		Jos	with R.	Con	ya M		4/30/	2012		
						PROJECT QC	MANA	GER'S SIGNA	TURE		DATE
	ractor, I attest that the erial, is in compliance v			ested,	To	well L.	Con	ya M		4/30/	2012
PROJECT QC MANAGER'S											DATE

	A G V I Q CH2M HILL Small Business RAC				CON		_	LITY CONTE		REPORT	REPORT DAT	
	Small B	usiness R	AC								REVISION DA	ATE: N/A
	N62470)-08-D-10	006									
CTO NO:	WE23				PROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, S	leamans Neck	REPORT NO: ()42
PROJECT	NO: 4202	233			PROJEC	Γ QC MANAC	GER: Don Conge	er	SITE	H&S SPECIALIS	ST: Don Conger	
	MEETING											
	AFETY ME					☐ YES	NO NO	IF YES, ATTACH SAI				
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES	⊠ NO	IF YES, ATTACH DA	CHECK		F INSPECTION AND	CONTRACTOR
DE	OWAN	1						RES OF WORK STATUS	<u> </u>	ъ .	T vice i	F 11 11
DF	OW No.	-					eature Of Work nd Site Preparation	,		Preparatory	Initial	Follow-Up
	2						Piping and Utilities					
	3				•		rete Work	•				
	4	+			Pro		nt, Piping and Val	ves				
	5						t-up and Testing					
	6					-	bilization					
	7					Syste	em O&M					
	8				Te	mporary LPG	AC System Remov	val				
	WAS PR	EPARATO	ORY PHAS	SE WOR	K PERFO	RMED TODA	AY?		s [] NO		
	IF YES,	FILL OUT	AND AT	TACH SU	JPPLEME	ENTAL PREPA						
ORY		DFOW No	o.(from list	above).				TASK/ACTIVITY				ATORY PHASE ORT NO.
PREPARATORY	Demobi	lization				Demobilize	e all equipment,	clean up site, seed and	water a	rea.	006	
AF												
Œ												
PF												
DEOM	Y (C 1:	. 1	ı		ITIAL	AND FOL	LOW-UP FE	CATURE OF WORK				
DFOW	No.(from lis	t above)	Initial	Phase		D1:11:	-11	elean up site, seed and w		ling/Action		
	0		Follow u	р 🗆		Demodrize	an equipment, c	rean up site, seed and w	vater are	:a.		
			Initial Follow u									
			Initial Follow u									
			Initial Follow u									
			Initial Follow u									
			Initial Follow u									
			Initial									
			Follow u									
			Follow u									
	K ITEMS I			Y				REWORK ITEMS CO				
	RRECTE			JSINESS		PEGOD IDAY ::	.,	(FROM REWORK IT		IST)	CODDECTVE	EVONTO TA VENY
TASK/ACTIVITY DATE ISSUED					I	DESCRIPTION	N	TASK/ACT	HVITY		CORRECTIVE AC	HON(S) TAKEN
<u> </u>												
		 										
-		-						+				

AGVIQ-CI	CONTR	RACTOI	R QUA	LITY C	ONTRO	L REPO	RT	REPORT DATE:	5/08/2012	
Small Bus	siness RAC			_	NAL SHEETS				REVISION NO:	00
N62470-0	08-D-1006		(1111101			n (Cobbbin	,		REVISION DAT	E: N/A
CTO NO: WE23		PROJECT NAM Road Water Pla		N: Interim	Emergency LP	GAC / Aqua-N	IY, Seamans Nec	k	REPORT NO: 042	
PROJECT NO: 420233	3	PROJECT QC	MANAGER:	Don Conger		S	ITE H&S SPECI	ALIST:	Don Conger	
SAMPLING/TESTING	G PERFORMED	•				1				
S	SAMPLING/TESTING PE	RFORMED			SAMPLING/	TESTING CO	MPANY	SA	AMPLING/TESTING	PERSONNEL
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials received	d and inspecte	d against sp	ecifications)					
	EQUIPMENT DESCRIPT			ECIFICATION		MATERIAI	ACCEPTED?		COMMENT/REASC	N/ACTION
						YES	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🗆	NO 🗆			
						YES	NO 🗆			
						YES	NO 🗆			
						YES	NO 🗆			
SUBMITTALS INSPE	CCTION / REVIEW					TES 🗖	110			
SUBMITTAL NO	SUBMITTAL DESC	CRIPTION	SPEC/E	PLAN REFEI	RENCE	SUBM	MITTAL		COMMENT/REASC	N/ACTION
SOBMIT TAB NO	SOBMIT THE BEST	citii iioiv	SI EC/I	L'IIV KEI EI	REIVEE		ROVED?		COMMENTALISE	1011011
						YES	NO 🗆			
						YES 🗆	NO 🗆			
						YES 🔲	NO 🗆			
						YES 🗆	NO 🗆			
OFF-SITE SURVEILI	LANCE ACTIVITIES, IN	NCLUDING ACT	TIONS TAKE	N: N/A						
ACCUMULATION/ST	TOCKPILE AREA INSP	ECTION								
INSPECTION PERFORMED BY:	Don Conger				SIGNATUR INSPECTOR					
ACCUMULATION/ STOCKPILE AREA	No Stockpile						•			
LOCATION		NO OF TAXW			No of box	. OFF POW	ng I o	1	VO OF PRIME	
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROL	L-OFF BOXE	SS: 0		NO OF DRUMS:	0
INSPECTION RESULT	S:									
TRANSPORTATION	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTI	TIES:						
None.										
GENERAL COMMEN	NTS (rework, directives, etc.)	c.):								
None.										
	ENTS (examples, as applices, rework item list, testing			st, QC meetir	ng minutes, saf	ety meeting m	inutes, crane insp	ections, o	erane operation check	list, COCs, weight
0.1.1.2.2.2									05/08	3/2012
equipment and mater	ractor, I certify that thi ial used and work perfo contract drawings and i noted in this report	ormed during th	is reporting p	period is in	To	ned LiC	orga M			
						PROJECT QC M	IANAGER'S SIGN	ATURE		DATE
	ractor, I attest that the erial, is in compliance v			equested,	Jo.	with R.C	orga M	1	05/08	3/2012
					-	PROJECT QC M	IANAGER'S SIGNA	ATURE		DATE

A G V I O CH2M HILL				CON	NTRAC'	TOR QUA	REPORT DATE: 5/14/2012								
						TTACH ADDITIC	REVISION NO: 00								
Small Business RAC						REVISION DATE: N/A									
N62470-08-D-1006															
CTO NO: WE23					PROJEC Road Wa		CATION: Interin	n Emergency LPGAC / Aqu	ua-NY, Seamans Ne	Seamans Neck REPORT NO: 043					
PROJECT NO: 420233					PROJEC	T QC MANA	GER: Don Conge	er	SITE H&S SPEC	S SPECIALIST: Don Conger					
SAFETY	MEETING	GS AND IN	SPECTIO	NS											
WAS A S.	AFETY MI	EETING H	ELD THIS	DAY?		☐ YES ☒ NO IF YES, ATTACH SAFETY MEETING MINUTES									
WAS CRA	ANE USED	ON THE	SITE THIS	DAY?		☐ YES ☒ NO IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTR CRANE OPERATION CHECKLIST									
						DEFINABLE FEATURES OF WORK STATUS									
DF	OW No.						eature Of Work		Prepar	-	Initial	Follow-Up			
	1						nd Site Preparation								
	2				1		Piping and Utilities	S		•					
	3				-		rete Work								
	4				Pro		nt, Piping and Val	ves							
	5						t-up and Testing			•					
	7						em O&M								
	8	_			Te	-	AC System Remo	val							
		PEDADATO	DV DHAS	E WOI											
		REPARATORY PHASE WORK PERFORMED TODAY? YES NO FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.													
>			o.(from list a			I TALTKEI	AKATOKITHA	PREPARATORY PHASE							
) K	DI OW NO.(Holli list above)				. TASK/ACTIVITY							REPORT NO.			
PREPARATORY	System O&M					Startup Sys	stem, begin O&	M work.			007				
RA	System Stem														
PA															
RE															
Ь															
				т,	NITTE A T	AND EOL	LOW ID FE	ATUDE OF WODI	Z COMMENIT	C					
DFOW N	No (from lis	st above)	1	Phase		AND FOL	LOW-UP FE	EATURE OF WORL	nent/Finding/Action						
5 Initial					Startup System										
	6		Follow up	\boxtimes	1										
			Follow up Initial												
			Follow up Initial												
Follow up															
			Follow up]										
Initial															
Follow up															
Follow up															
			Initial Follow up												
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINE					SS)			REWORK ITEMS CO (FROM REWORK IT							
TASK/ACTIVITY DATE ISSUED						DESCRIPTION	N	TASK/ACT		CORRECTIVE ACTION(S) TAKEN					
										1					
1		1						1		1					

AGVIQ-CI	H2M HILL	CONTRACTOR QUALITY CONTROL REPORT								REPORT DATE: 5/14/2012		
Small Bus	siness RAC	(ATTACH ADDITIONAL SHEETS IF NECESSARY)								REVISION NO: 00		
N62470-0	08-D-1006									REVISION DATE: N/A		
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant								REPORT NO: 043		
PROJECT NO: 42023	3	PROJECT QC	MANAGER: Don	Conger			SITE	H&S SPECIA	LIST:	Don Conger		
SAMPLING/TESTING	G PERFORMED											
5	SAMPLING/TESTING PE	RFORMED		:	SAMPLING/	TESTING	COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL	
MATERIALS/EQUIP	MENT INSPECTION (M	Aaterials received	l and inspected aga	ainst spe	cifications)							
MATERIAL	EQUIPMENT DESCRIPT	ΓΙΟΝ	SPECIF	FICATIO	N	MATER	IAL AC	CCEPTED?		COMMENT/REASON/ACTION		
						YES		NO 🗆				
						YES	YES NO					
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
SUBMITTALS INSPE	CCTION / REVIEW					T						
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	N REFER		SUBMITTAL APPROVED?			COMMENT/REASON/ACTION				
						YES	YES NO					
						YES [YES NO					
						YES NO						
						YES		NO 🗆				
OFF-SITE SURVEIL	LANCE ACTIVITIES, IN	NCLUDING ACT	TONS TAKEN: N	N/A								
ACCUMULATION/S	TOCKPILE AREA INSP	ECTION										
INSPECTION PERFORMED BY:	Don Conger				SIGNATURE OF INSPECTOR:							
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile											
NO OF CONTAINERS:	0	NO OF TANKS	S: 0		NO OF ROLL-OFF BOXES:			0		NO OF DRUMS:	0	
INSPECTION RESULT	TS:		•									
TRANSPORTATION	AND DISPOSAL ACTIV	/ITIES/SUMMA	RY/QUANTITIES	S:								
None.												
GENERAL COMMEN	NTS (rework, directives, et	c.):										
	ENTS (examples, as applic	able: preparatory	nhase checklist O	C meeting	minutes saf	fety meeting	o minute	es crane inspe	ctions o	erane operation checkl	ist COCs weight	
	es, rework item list, testing						9	,r	,			
On behalf of the contractor, I certify that this report is complete and correct equipment and material used and work performed during this reporting period compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					Jo.	with Li	Con	in M		05/14	1/2012	
		PROJECT QC MANAGER'S SIGNATURE					RE DATE					
	ractor, I attest that the erial, is in compliance v	ested,	Joseph R. Conga M					05/14	1/2012			
		-	PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE				

A G V I O CH2M HILL				CON	NTRAC	ΓOR QUA	REPORT DATE: 5/18/2012						
					(AT	TACH ADDITIO	REVISION NO: 00						
Small Business RAC						REVISION DATE: N/A							
N62470-08-D-1006													
CTO NO:	WE23			PROJEC Road Wa		CATION: Interim	Emergency LPGAC / Aqu	ua-NY, Se	amans Neck	REPORT NO: 044			
PROJECT	NO: 4202	233		PROJEC	T QC MANAC	GER: Don Conge	r	SITE H	&S SPECIALIST:	Don Conger			
SAFETY	MEETING	S AND IN	SPECTIONS										
WAS A SA	AFETY ME	EETING HI	ELD THIS DA	Y?	☑ YES	□ NO	IF YES, ATTACH SAF	FETY ME	ETING MINUTES	S			
WAS CRA	ANE USED	ON THE S	SITE THIS DA	Υ?	☐ YES ☑ NO IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRAC' CRANE OPERATION CHECKLIST								
					DEFINABLE FEATURES OF WORK STATUS								
DFC	OW No.					eature Of Work			Initial	Follow-Up			
	1]	Mobilization ar	nd Site Preparation							
	2												
	3												
	5												
	6												
	7												
	8												
	WAS PR	EPARATO	ORY PHASE V	VORK PERFO	RMED TODA	Y?	⊠ YES	s \Box	NO		_		
	IF YES.	FILL OUT	AND ATTAC	H SUPPLEMI	ENTAL PREPA	ARATORY PHAS	E CHECKLIST.						
X			o.(from list abo				PREPARATORY PHASE						
OR	, , , , ,										REPORT NO.		
PREPARATORY	#1 Mobilization and Site Prepara			aration	tion Replace fence section and post and remount gates						001		
R													
3 P /													
3 2													
				INITIAL	AND FOL	LOW-UP FE	ATURE OF WORK	K COM	MENTS				
DFOW N	No.(from lis	t above)	Ph	ase					ng/Action				
#1 Mobilization and Site Initial Preparation Follow up					Mobilization and Site Preparation Replaced permanent fence section that was replaced with temporary sections earlier on the project and re mounted gates								
	Initial												
			Initial Follow up										
			Follow up										
Initial													
			<u> </u>										
			Initial										
REWORE	K ITEMS I	DENTIFI	Follow up ED TODAY				REWORK ITEMS CO	ORRECT					
(NOT CORRECTED BY CLOSE OF BUSINE							(FROM REWORK IT						
TASK/AC	TIVITY	DATE IS	SSUED]	DESCRIPTION	N	TASK/ACT	ΓΙVΙΤΥ	CORRECTIVE ACTION(S) TAKEN				

AGVIQ-CI	H2M HILL	CONTR	RACTOR (REPORT DATE: 5/18/2012								
Small Bus	iness RAC		NAL SHEETS	IF NECESS	SARY)		REVISION NO: 00					
N62470-0	08-D-1006									REVISION DATE: N/A		
CTO NO: WE23		PROJECT NAM Road Water Pla		Interim I	terim Emergency LPGAC / Aqua-NY, Seamans No					ek REPORT NO: 044		
PROJECT NO: 420233	}	PROJECT QC	MANAGER: Don	Conger	Conger SITE H				ALIST:	Don Conger		
SAMPLING/TESTING	G PERFORMED											
S		SAMPLING/	TESTING (COMPA	ANY	SA	AMPLING/TESTING	PERSONNEL				
	C Units effluent and 2 san I, Total Iron, Manganese a	Eco Test Lab					Randy Grogan					
MATERIALS/EQUIPM	MENT INSPECTION (M	laterials received	d and inspected ag	gainst spe	ecifications)							
MATERIAL/	EQUIPMENT DESCRIPT	TION	SPECI	FICATIO	ON	MATERI	IAL AC	CEPTED?		COMMENT/REASO	N/ACTION	
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
SUBMITTALS INSPE	CTION / REVIEW											
SUBMITTAL NO	SUBMITTAL DES	CRIPTION	N REFEI	RENCE	SUBMITTAL APPROVED?			COMMENT/REASON/ACTION				
						YES 🗆		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
						YES		NO 🗆				
OFF-SITE SURVEILL	ANCE ACTIVITIES, IN	CLUDING ACT	TIONS TAKEN:	N/A								
ACCUMULATION/ST	OCKPILE AREA INSP	ECTION										
INSPECTION PERFORMED BY:					SIGNATUR INSPECTO							
ACCUMULATION/ STOCKPILE AREA								<u> </u>				
NO OF	0	NO OF TANKS: 0			NO OF ROLL-OFF		OXES: 0			NO OF DRUMS:	0	
CONTAINERS:												
INSPECTION RESULT												
None.	AND DISPOSAL ACTIV	/TTIES/SUMMA	RY/QUANTITIES	S:								
GENERAL COMMEN	VTS (rework, directives, et	c.):										
Fence section and gates	remounted to allow better	security by remov	ing temporary fenc	e section	ıs							
	ENTS (examples, as applices, rework item list, testing					ety meeting	g minute	es, crane inspe	ections, o	crane operation checkl	list, COCs, weight	
								1		05/18	3/2012	
On behalf of the conti- equipment and mater compliance with the c knowledge except as a		C	Kandy Xrogai		logar	03/10/20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
кнотивиде ехсері as і	полеи ин низ терот.					PROJECT Q	C MANA	AGER'S SIGNA	TURE		DATE	
	ractor, I attest that the erial, is in compliance v	ested,	G	Zand	my)	logar	(05/18	3/2012			
		PROJECT QC MANAGER'S SIGNAT						DATE				